Sheridan School District 48J 435 S. Bridge Street

REQUISITION FORM

NOTICE The number listed below must appear on all packing slips, invoices and statements.

Sheridan, OR 97378 Phone: (971)261-6959 Fax: (503)843-3505

	Purchase Order Number:					
TO.	_	om: (If you are requesting the check be mad	e out to you, put your na Company FAX #:	me.)		
			Ship to: Sheridan School District 435 S Bridge St Sheridan, OR 97378			
Date:	NO BACK ORDERS UNLESS OTHERWISE INFORMED!					
TAFF: DO NOT O RDER NUMBER C		TIL YOU RECEIVE THE OFFICAL CO	OPY FROM THE DI	STRICT OFFICE W	ITH THE PURCHASE	
Stock Number	Unit	Article and Description	Unit Cost	Total Cost	Budget Number	
	-	Total				
() Mail Purchas	se Order	() Fax Purchase Order to		() Req	uester will call in order	
Requested by:			Requested by:			
(Print)	Print)			(Signature)		
Authorized by:			Authorized by:			
(Print)			(Signature)			
OFFICE USE ONLY Account		Account	Account		Account	
Beg. Budgeted am	nount					
Pentamation befor	re request					
minus request						
TOTAL remaining	in budget					