Company address you are ordering from: (If you are requesting the check be made out to you, put your name.)

TO: $\qquad$
$\qquad$
$\qquad$

Ship to: Faulconer-Chapman School 322 SW Cornwall ST Sheridan, OR 97378

Date: $\qquad$ NO BACK ORDERS UNLESS OTHERWISE INFORMED!

STAFF: DO NOT ORDER UNTIL YOU RECEIVE THE OFFICAL COPY FROM THE DISTRICT OFFICE WITH THE PURCHASE ORDER NUMBER ON IT.

| Stock Number | Unit | Article and Description | Unit Cost | Total Cost | Budget Number |
| :--- | :--- | :--- | :--- | :--- | :--- |
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( $\square$ ) Mail Purchase Order
( $\square$ ) Fax Purchase Order to $\qquad$ ( $\square$ ) Requester will call in order

Requested by:
(Print)
Authorized by:
(Print)

Requested by:
(Signature)
Authorized by:
(Signature)

| OFFICE USE ONLY | Account | Account | Account |
| :--- | :--- | :--- | :--- |
| Beg. Budgeted amount |  |  |  |
| Pentamation before request |  |  |  |
| minus request |  |  |  |
| TOTAL remaining in budget |  |  |  |

