

**W. S. NEAL HIGH SCHOOL  
LOCAL SCHOOL ACCOUNT  
PURCHASE ORDER REQUISITION**

DATE: \_\_\_\_\_

VENDOR:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BILL & SHIP TO:

W. S. NEAL HIGH SCHOOL  
801 ANDREW JACKSON STREET  
EAST BREWTON, AL. 36426  
ATTN: \_\_\_\_\_

PAID BY STUDENT	PAID BY ACTIVITY	QUANTITY	DESCRIPTION	UNIT COST	EXTENSION

TO THE PRINCIPAL:

Please purchase from funds in our account \_\_\_\_\_  
(Name of Organization)

\_\_\_\_\_  
(Authorized Officer)

\_\_\_\_\_  
(Sponsor)

**ALL ITEMS LISTED ABOVE AS "PAID BY STUDENT" HAVE BEEN PAID IN FULL BY EVERY STUDENT:** \_\_\_\_\_  
(Sponsor Initial)

Approved \_\_\_\_\_ Denied \_\_\_\_\_  
Principal's Signature