

FRANKLIN COUNTY SCHOOL DISTRICT REQUISITION

PO#: _____

DATE: _____ NAME: _____ PROGRAM _____

VENDOR

SHIP TO:

BILL TO:

ATTN: _____ ATTN: _____ ATTN: _____

TYPE OF ORDER: CHECK ONLY ONE

- 300 Purchased Services
 430 Equipment Repair
 442 Rental of Equipment
 595 Other Purchased Services
 610 General Supplies
 612 Computer Software
 615 All Other Equipment < \$1,000
 616 Computer Equipment < \$1,000
 641 Textbooks
 642 Other Books & Periodicals
 730 All Other Equipment > \$1,000
 734 Computer Equipment > \$1,000
 810 Registrations

QUAN- TITY	CATALOG OR ITEM #	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
TOTAL				

Funding Source: _____ Approved By: _____

Central Office Use Only:	
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