

ACCOUNT CLASSIFICATION

General Supplies

(Ex. Textbooks)

SCHOOL: WCCC

Vendor: (Only One Vendor Per Request)

Name of Vendor:

Brian Collopy

Gov Connection

USPS Address:

732 Milford Rd.

Within Approved Budget ☒ Yes ☐ No
 Building Approval:

Principal Robert E. Terrill
 Date Approved: _____ Director

OFFICIAL USE ONLY
P.O. #:
Vendor #:
Ship to Bldg #:

Requested by: Brian Collopy
 Date requested: 10/21/2008
 Bldg #: 35

Program:

Compta Program

Fax: 603-683-0466

WCSD BUN # & ACCT. #	Item #	Description/Code Info. & Dates of Subscription (To Run From - To) (Use more than one line if necessary)	Qty.	Unit Price	Total Price
Sample: 01-1100-000-00-00-000/640	UNV-14215	Hanging file folders - legal - 1/5 tab cut	3	11.62	34.86
01-1100-000-00-00-000/610	7943036	500GB Maxtor OneTouch 4 Plus USB 2.0 & FireWire Hard Drive/Seagate Technology	10	94.00	940.00
01-1100-000-00-00-000/610	3933330	High-Speed USB 2.0 Cable A to B, 6 ft/PC Connection - Cables	6	4.00	24.00
01-1100-000-00-00-000/610	393596	IEEE 1394 FireWire Cable, 6-Pin (M) to 4-Pin (M), Black, 6 ft/PC Connection - Cables	1	6.30	6.30
01-1100-000-00-00-000/610	7364157	4GB Data Traveler USB 2.0 Flash Drive/Kingston Digital	25	13.50	337.50
01-1100-000-00-00-000/610	8299650	20x d2 DVD+/-RW USB 2.0 & FireWire Drive with LightScribe/Lacie	1	104.50	104.50
01-1100-000-00-00-000/610	8389292	FinePix S 1000fd Digital Camera - 10.0MP, 12x Optical Zoom, 2.7 LCD/Fujifilm	1	223.00	223.00
01-1100-000-00-00-000/610	5904252	Expedition Standard Camera Case, Fits Most Standard Cameras 3.25" x 2" x 4.75" Targus	1	9.00	9.00
01-1100-000-00-00-000/610	6509561	2GB Secure Digital Card/Kingston Digital	1	5.95	5.95
Reason for Request: _____ DO NOT ADD S & H					\$ 1,650.25

If Equipment, Trade-In?

Yes ☐

No ☐

Make/Model: _____

BUDGET APPROVAL:

Mr. Petter Turquist - Business Administrator (or authorized representative)

Robert E. Terrill, Ed. D., Superintendent

BUDGET YEAR 2007/2008 W.C.S.D. PURCHASE REQUEST
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION

General Supplies

(Ex. Textbooks)

SCHOOL: WCCC

Vendor: (Only One Vendor Per Request)

Within Approved Budget ☒ Yes ☐ No

Building Approval:

Name of Vendor:
Gov Connection

USPS Address:

732 Milford Rd.

Central Office Approval

Principal

Date Approved:

Director

Bldg. #:

Program:

7

Merrimack, NH 03054

Fax: 603-683-0466

WCSD BUN # & ACCT. #	Item #	Description/Code Info. & Dates of Subscription (To Run From - To) (Use more than one line if necessary)	Qty.	Unit Price	Total Price
Sample: 01-1100-000-00-00-000/640	UNV-14215	Hanging file folders - legal - 1/5 tab cut	3	11.62	34.86
01-1100-000-00-00-000/610	6742321	RJ45 Cat5 8x8 Modular Plug For Flat Stranded Cable 100-Pack/Cables To Go	1	23.00	23.00
01-1100-000-00-00-000/610	7083401	Cat6 UTP Patch Cable, Gray, Snagless, 25 ft (Bag and Label) / Belkin - cables	10	8.45	84.50
01-1100-000-00-00-000/610	128941	1.44MB 3.5" Pre-formatted IBM Datalife Diskettes - Gray (50-pack)/Verbatim Storage	2	14	28.00
01-1100-000-00-00-000/610	8468644	SD5120U Mobile Projector/Mitsubishi - Projectors	1	667	667.00
01-1100-000-00-00-000/610	267360	Lightweight Adjustable Headphone/Labtec	25	4	100.00
01-1100-000-00-00-000/610	390145	52x 700MB / 80min. CD-R Media (100-pack Spindle)/Memorex	1	19	19.00
01-1100-000-00-00-000/610	6166837	4.7GB DVD-RW Discs (25-pack Spindle)/Sony Media Div	1	18.4	18.40
01-1100-000-00-00-000/610	8929906	HP SmartBuy dc5750 SFF Athlon 1640B 2.7GHz / 512KBL2 / 1GB / 80GB / Combo / VB / SPP / Hewlett Packard Commercial PCs	11	559	6,149.00

Reason for Request:

DO NOT ADD S & H

\$ 7,088.90

If Equipment, Trade-In?

Yes ☐

No ☐

Make/Model:

BUDGET APPROVAL:

Mr. Petter Turnquist - Business Administrator (or authorized representative)

Robert E. Terrill, Ed. D., Superintendent

SCHOOL: WCCC