

BUDGET YEAR 2008 - 09 W.C.S.D. PURCHASE REQUEST
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

COPY

ACCOUNT CLASSIFICATION

Instructional Supplies

(Ex. Textbooks)

SCHOOL: Warren County Career Center

OFFICIAL USE ONLY

Requested by: _____

Date requested: _____

Bldg.#: _____

Program: _____

Requested by: D. Kruse

Date requested: 4/9/2009

Bldg.#: 7

Program: Ellwood & Labor & Ind Grant

Vendor: (Only One Vendor Per Request)

Name of Vendor: Haas Factory Outlet
(A Division of DSM Machinery)
549 A Keystone Drive

Warrendale PA 15086

(800) 358-6959 FAX (724) 778-3221

Within Approved Budget ☒ Yes ☐ No

Building Approval: Deborah E. Berry
 Central Office Approv _____ Principal

Date Approved: 4/10/09 _____ Director

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
	TM-1	Toolroom Mill	1	23895.00	\$ 23,895.00
	CGTM	Full Table Chip and Coolant Guard	1	789.00	\$ 789.00
	CPK	Coolant Pump Kit	1	439.00	\$ 439.00
	RTAPMM	Rigid Tapping	1	1195.00	\$ 1,195.00
		FRT-DSM-TM1 Freight Charge	1	1440.00	\$ 1,440.00
		School Discount	1	-3351.00	\$ (3,351.00)
		Training - www.learnhaas.com - one year - 4 seats license	1	995.00	\$ 995.00
	TCTM-1FI	10-Station Tool Changer	1	7095.00	\$ 7,095.00
	Tooling Pkg	Tooling Package	1	1650.00	\$ 1,650.00

Reason for Request: WCCC is using 31,841.00 Labor & Industry Grant, DO NOT ADD S & H
matching fund is 30,854 from Ellwood and 1,172.00 from machine shop budget.

Sub-total
\$ 34,247.00

If Equipment, Trade-In? Yes ☐ No ☐

Make/Model: _____

Total both page \$62,566

BUDGET APPROVAL:

Petter Turnquist - Business Administrator (or authorized representative)

Robert E. Terrill, Superintendent

Form E (7/06)

No. 1787 P. 1

WARREN CO C C 814 726 9673

Apr. 22. 2009 1:32PM

2008-09
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Haas Factory Outlet

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Warrendale PA 15086

(800) 358 8050 FAX (724) 778-3221

Within Approved Budget ☒ Yes ☐ No

Building Approval:

Deborah E. Berry
Central Office Approv *Principal*

Date Approved:

4/10/09

Director

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
01-1380-000-00-00-0499 #150	TL-1	CNC/Manual toolroom lathe	1	23995.00	\$ 23,995.00
Charge \$30,536 to BUN # assigned to Labor & Industry Grant	CPKTL	Coolant pump kit	1	889.00	\$ 889.00
	TP3/4	Quick-change tool post	1	889.00	\$ 889.00
	MC8-5	3-Jaw Chuck	1	1009.00	\$ 1,009.00
	MTS	Manual tailstock	1	1795.00	\$ 1,795.00
Charge \$1,172 to 01-1380-000-24-01-654 #160 (Mach Tech Equip.)		FRT-DSM-TL1 Freight Charge	1	1600.00	\$ 1,600.00
Charge bal. of \$30,854 to Ellwood		Training - www.learnhaas.com - one year license	1	995.00	\$ 995.00
Reason for Request: 01-1470-000-00-00-0499 #150		School Discount	1	-2857.00	\$ (2,857.00)
See attached Proposal matching grant					\$ 28,315.00

DO NOT ADD S & H

If Equipment, Trade-In?

Yes ☐No ☐

Make/Model: _____

BUDGET APPROVAL:

Petter Turnquist - Business Administrator (or authorized representative)

Robert E. Terrill, Superintendent

Form E (7/06)