

BUDGET YEAR 2011-12 **W.C.S.D. PURCHASE REQUEST**
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION

Equipment (Ex. Textbooks)

SCHOOL: Warren County Career Center

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

| | | | |
|----------------------------------|--|--|--|
| Requested by: <u>J. Mechling</u> | | Vendor: (Only One Vendor Per Request) <u>Semco Inc.</u> | Within Approved Budget <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Date requested: <u>9/12/2011</u> | | Name of Vendor: <u>Semco Inc.</u> | Building Approval: _____ |
| Bldg #: <u>7</u> | | USPS Address: <u>7595 US Highway 50</u> | Central Office Approval _____ Principal |
| Program: <u>Perkins Grant</u> | | <u>Lamar, Colorado 81052</u> | Technology _____ Director |
| | | www.semcooflamar.com | Date Approved _____ |

| WCSD BUN # & ACCT. # | Item # | Description/Code Info. & Dates of Subscription (To Run From - To) (Use more than one line if necessary) | Qty. | Unit | Total |
|--|-----------|--|-----------------|----------|---------------------|
| | | | | Price | Price |
| Sample: 01 1100 000 00 00 000 640 | UNV-14215 | Hanging file folders - legal - 1/5 tab cut | 3 | 11.62 | 34.86 |
| 01-1390-800-24-07-189 750 | S6 | Basic Pump Rig White W/Hydraulic Outriggers | 1 | 16445.00 | \$ 16,445.00 |
| 01-1390-800-24-07-189 750 | HC | Hydraulic Oil Cooler 12 VAC | 1 | 1265.00 | \$ 1,265.00 |
| 01-1390-800-24-07-189 750 | SR | Sandreel w/Disc Brake | 1 | 3295.00 | \$ 3,295.00 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| Reason for Request: <u>Service rig needed for Power Equipment Technology Program</u> | | | SHIPPING | | \$ - |
| | | | | | \$ 21,005.00 |

If Equipment, Trade-In? Yes ☐ No ☐ Make/Model: _____

BUDGET APPROVAL:

Mr. James M. Grosch, Director of Business Services (or authorized representative)

Robert E. Terrill, Ed. D., Superintendent