

BUDGET YEAR 2009 - 10 W.C.S.D. PURCHASE REQUEST
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION

RECEIVED JUN 22 2009

Equipment

(Ex. Textbooks)

SCHOOL: Warren County Career Center

OFFICIAL USE ONLY

Vendor: (Only One Vendor Per Request)

Within Approved Budget ☒ Yes ☐ No

P.O. #:

Requested by:

D. Berry

Name of Vendor:

Allegheny Educational Systems Inc.

Building Approval:

Deborah E. Berry

Date requested:

6/19/2009

1425 Freeport Road

Central Office Approv

Principal

Vendor #:

Bldg. #:

7

Natrona Heights PA 15065

Date Approved:

Director

Ship to Bldg #: 42

Program:

Perkins/Pre-Eng.

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
01-1390-800-24-07-189 710		Second Annual Lease Payment on Elite 3D Printer (see attached)			\$ 14,000.00
01-1380-000-24-07-654 760		(Total payment of \$15,600 divided between accounts as indicated)			\$ 1,600.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Reason for Request:

2nd lease payment

DO NOT ADD S & H

\$ 15,600.00

If Equipment, Trade-In?

Yes ☐

No ☐

Make/Model:

BUDGET APPROVAL:

Petter Turnquist - Business Administrator (or authorized representative)

Robert E. Terrill, Superintendent

WARREN COUNTY SCHOOL DISTRICT

185 HOSPITAL DRIVE
NORTH WARREN PA 16365
814-723-6900 OFFICE NO.
25-1157816 TAX ID NO.

PURCHASE ORDER NO. 90000634

PAGE NO. 1

VENDOR 01717
ALLEGHENY EDUCATIONAL SYSTEMS, INC.
1425 FREEPORT ROAD
NATRONA HEIGHTS, PA 15065

SHIP WARREN COUNTY CAREER CENTER
347 EAST FIFTH AVENUE
WARREN PA 16365
ATTN: DELORES BERRY

ORDER DATE: 09/12/08		BUYER: (07) DELORES BERRY		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EQUIPMENT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>*** 3 YEAR LEASE WITH PURCHASE OPTION # 680-00205 DIMENSION ELITE 3D PRINTER 3-YEAR COMPREHENSIVE EDUCATIONAL PACKAGE INCLUDES: 1-year warranty 2-years of system maintenance start up kit soluble concentrate (case of 12) catalyst software user guide (3) educational bonus material packages (natural) each to include: (10) ab suplus model material cartridges (natural) (4) soluble support material cartridges (2) boxes of plastic modeling bases (24 per box) #570-10002 SST Soluble support cleaning station lease administrative fee (includes machine and cleaning station freight charges, due with first payment) 1st payment (due prior to machine shipment) \$18,400.00 2nd payment (due at the beginning of year 2) \$15,500.00 3rd payment (due at the beginning of year 3) \$15,500.00 purchase option \$1.00 (due with the third annual lease payment)</p>		
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$

APPROVED BY

BUSINESS ADMINISTRATOR