

BUDGET YEAR 2010-2011 **W.C.S.D. PURCHASE REQUEST**
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION

Textbooks - Kindergarten (Ex. Textbooks)

SCHOOL: Central Office

OFFICIAL USE ONLY

Vendor: (Only One Vendor Per Request)

Within Approved Budget ☒ Yes ☐ No

Requested by: Rosemarie Green

Name of Vendor: Scott Foresman

Building Approval:

P.O. #: _____ Date requested: 6/14/2010

USPS Address: P.O. Box 2500

Central Office Approval _____ Principal

Vendor #: _____ Bldg #: 35

Lebanon, IN 46052-3009

Date Approved: 6-15-10 Director

Ship to Bldg #: _____ Program: Math

1-800-848-9500

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 1100 000 00 00 000 640	0-328-26364-8	Scott Foresman-Addison Wesley Mathematics (Diamond Edition) components for Grade 1	395	33.97	\$ 13,418.15
01 1100 000 00 00 000 640	0-328-26365-6	Scott Foresman-Addison Wesley Mathematics (Diamond Edition) components for Grade 2	385	33.97	\$ 13,078.45
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Reason for Request: _____

DO NOT ADD S & H

\$ 26,496.60

If Equipment, Trade-In? Yes ☐ No ☐

Make/Model: _____

BUDGET APPROVAL:

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

Robert E. Terrill, Ed. D., Superintendent