

BUDGET YEAR 2012-2013 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

P.O. #:

Requested by:

Amanda Hetrick

Name of Vendor:

Pearson / Scott Foresman

Building Approval:

Vendor #: 62824

Date requested:

6/19/2012

USPS Address:

P.O. Box 2500

Central Office Approval

Principal

Ship to Bldg #:

Bldg:#:

35

Lebanon, IN 46052-3009

Date Approved:

Director

Program:

Math

www.pearsonschool.com

1-800-848-9500

mario.peluso@pearson.com

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 00 000 640	0-328-07586-8	Pupil Edition (Chapters 1-12 Package)	364	25.47	\$ 9,271.08
01 1100 000 00 00 000 640	0-328-26364-8	Scott Foresman-Addison Wesley Mathematics (Diamond Edition) components for Grade 1	339	36.97	\$ 12,532.83
01 1100 000 00 00 000 640	0-328-26365-6	Scott Foresman-Addison Wesley Mathematics (Diamond Edition) components for Grade 2	351	36.97	\$ 12,976.47
					\$ -
					\$ -
					\$ -
					\$ -

Reason for Request:

ADD S & H

\$ 3,478.04

\$ 38,258.42

If Equipment, Trade-In?

Yes ☐

No ☐

Make/Model:

BUDGET APPROVAL:

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

Brandon L. Hufnagel, Superintendent