

BUDGET YEAR 2012-2013 W.C.S.D. PURCHASE REQUEST
THIS WILL NOT BE PROCESSED IF ALL ITEMS ARE NOT COMPLETED

ACCOUNT CLASSIFICATION

(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: Houghton Mifflin Harcourt

Building Approval:

Vendor #: 38943

Date requested: 6/19/2012

USPS Address: www.hmhschool.com

Central Office Approval Principal

Ship to Bldg #:

Bldg:#: 35

1-800-225-5425

Date Approved: Director

Program: Reading

FAX 1-800-269-5232

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
01 1100 000 00 00 000 640	978-0-15-365824-2	Grade K - Practice Books - (set of 12) (12 sets per case)	21	\$ 211.90	\$ 4,449.90
↓	978-0-15-359305-5	Grade K - Phonics Practice Books	295	\$ 10.20	\$ 3,009.00
	978-0-15-349872-5	Grade 1 - Practice Book	344	\$ 15.10	\$ 5,194.40
	978-0-15-349874-9	Grade 2 - Practice Book	0	\$ 15.10	\$ -
	978-0-15-349876-3	Grade 3 - Practice Book	270	\$ 15.10	\$ 4,077.00
	978-0-15-349878-7	Grade 4 - Practice Book	333	\$ 10.65	\$ 3,546.45
	978-0-15-349879-4	Grade 5 - Practice Book	124	\$ 10.65	\$ 1,320.60
					\$ -
					\$ -
Reason for Request: <u>ADD S & H</u>					\$ 2,267.72
					\$ 23,865.07

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