

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

P.O. #:

Vendor #: 13072

Ship to Bldg #:

Requested by:

Date requested:

Bldg#:

Program:

Ann Ryan

6/18/2012

35

Elem Science

Vendor: (Only One Vendor Per Request)

Name of Vendor:

Carolina Biological Supply Company

USPS Address: www.carolina.com

2700 York Road

Burlington, NC 27215-3398

1-800-334-5551 Fax: 1-800-222-7112

Within Approved Budget ☒ Yes ☐ No

Building Approval:

Central Office Appr

Principal

Technology

Director

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 Price	Total Price
Sample: 01 1100 000 00 00 000 640	UNV-14215	Hanging file folders - legal - 1/5 tab cut			
01 1100 000 00 00 000/640	971500	Grade 1: STC Living Materials Order Form, The Life Cycle of Butterflies (1 Painted Lady Butterfly Culture)	14	48.95	\$ 685.30
01 1100 000 00 00 000/640	971600	Grade 2: STC Living Materials Order Form, Soils (1 Pack Redworms)	7	18.50	\$ 129.50
01 1100 000 00 00 000/640	972400	Grade 3: STC Living Materials, Animal Studies, Entire Prepaid Coupon Set	6	206.40	\$ 1,238.40
01 1100 000 00 00 000/640	972800	Grade 4: STC Living Materials, Ecosystems, Entire Prepaid Coupon Set	11	138	\$ 1,518.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Reason for Request:				SHIPPING	\$ 357.12
					\$ 3,928.32

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