# BARTLESVILLE PUBLIC SCHOOLS
## ***ACTIVITY FUND***
## PURCHASE REQUEST

**Vendor**

VENDOR NO.

**Ship to**

BARTLESVILLE, OK

Attention:

| Yr-Fund-Prj-Funct-Obj-Prg-Subj-Job-Site | Quan. | Description | Unit Cost | Total Cost |
|---|---|---|---|---|
| | | | | |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| | | **SHIPPING** | | |
| | | **TOTAL COST** | | $0.00 |

Requested By: _____ Date: _____

Authorized By: _____ Date: _____
Site Administrator

_____ Date: _____
Executive Director, Financial Services
($500.00 or More)

P.O. # Assigned:_____

Assigned By:_____