

PAGE 1

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ENTERED ON

REQUISITION
Cleveland Hts.-University Hts.
City School District

	APPROVALS
ORIGINATO	DATE
BUDGET MA	AGER DATE
BUDGETWA	AGER DATE

WA.	RNING – I	HIS FORM	IS NOT A V	'ALID PU	RCHA	SE ORDER						,	
REQUISITION NUMBER					P.O. NUMBER				OPTIONAL SHIPPING INFO				
			······································										
VENI	OR NO);					NTACT PI	ERSON		SPE	CIAL INSTRU	CTIONS	
					Name (o	Name (of vendor contact)							
						Phone #							
					-	Fax #							
LN#	FND	SPCC	FUNC	ОВЈ	r	SUBJECT	OPU	IL	JOB	BMGR	AM	OUNT	
i						•							
										Total			
TTE	LN		1								UNIT	TOTAL	
M NO,	NO.	PAF	RT#/ISB	N#		DESCI	RIPTION		QTY	UNI		COST	
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					Shi	pping							
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		,				•					TOTAL		

ADDITIONAL LINE ACCOUNTS

			2000x1x							<u> </u>
LN#	FND	SPCC	FUNC	OBJT	SUBJECT	OPU	IL	JOB	BMGR	AMOUNT
5										
6										
7										
8										
9										
10										
11										
12										
13										
14		_			·					
15										

ADDITIONAL ITEMS

ITEM NO.	LN NO.		DECORYBATION		Tibyra	UNIT	TOTAL
NO.	INU.	ISBN#	DESCRIPTION	QTY	UNIT	COST	COST
			<u> </u>				
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PAGE TOTAL
GRAND TOTAL