PUR-0006 Rev. 4/1/2019			Mary	Marysville School District No. 25 (360) 965-0106					
Rev. 4/1/2019					EQUISITIO				
Date:	4/22/19				ournal Voucher	Date:			
Date Needed		-		50	Refund				
Actual							Request for		
Vendor	-		Suggested	Vendor	\Box	Q	uotation or Bid	7	
Vendor			00			School/Bui	lding		
Address						Initiator			
City			State Zip Code			Mark For/Ship To: (If other than above)			
Salesman			Phone No.			Vendor FAX No.			
Contacted									
Purchase	Be MAILE		-		rices Indicated Ar			Direct Voucher	
Order To:			Be Expedited		FIRM (Quoted)		TION of a verbal DT DUPLICATE	Imprest Check#	
"N/T" next to			A Phone Order otes item is		ject to State Sa		JI DUPLICATE		
QUANTITY					TALOG/MODE		UNIT	TOTAL	
			SIZE, COLO	OR (DES	SCRIBE FULLY	́)	PRICE	COST	
FUND	SOURCE	[BUDGET:		EQUIPMENT	INVENTORY	Order Sub.Total		
GENERAL		CURREI		_	PROGRAM		Freight		
ASB		NEXT YI	R'S	_			Tax (9.3%)	\$0.00	
C.P.							Grand Total		
	APPROV	ED BA		DATE	VENDOR NO).	P.O. NO.		
PRINCIPAL/									
ADMINISTRATOR SPEC. PROGRAM					_		P.O. DATE		
	SRAM					ACCOUNT			
DIRECTOR PURCHASING						ACCOUNT	CODE(S)	AMOUNT	
AGENT	J								
STUDENT					1				
APPROVALA	т А								
FACULTY S									
ADVISOR E	3								
Distribution:	Original	- Purcha	sing Copy	- Origin	ator	Open Purc	hase Order # _		