ORANGE UNIFIED SCHOOL DISTRICT

School / Department: Villa Park Elem.	Ship To: 265	Vendor No.	New
Requisitioner: D. Larson	Phone: 6281	Suggested Vendor Name: Arey Jones / Acorn Media	
Purpose / Justification / Rationale / Comments: Library- students to use for reseach / reading counts		Address	
		City, State, Zip	
		Telephone	Fax
		E-Mail / Website	
		Contact	

PURCHASING REQUISITION

328165

P.O. No.

Buyer

Quote

Date Entered

QTY	UNIT	MFG'S NO. STOCK NO.	DESCRIPTION (Size, Color, Mfr. No., Model, etc.)	UNIT PRICE	TOTAL
5	ea		HP Chromebook 11 G3 for library	$268.00	$1,340
5	ea		recycle fee	3.00	15.00
1	ea		Tech Tub for storage of chrome books	$175.00	175.00

BUDGET NO. (Use of Categorical funds requires approval by Special Programs)	AMOUNT
	$1,698.34
Duplicate receipt for VP Rotary dsl	

SUBTOTAL	$1,530.00
TAX	122.44
SHIPPING	45.90
TOTAL	$1,698.34

PURCHASING NOTES:

GL/PL	
Auto	
WC	
W9	

SCHOOL/DEPT SIGNATURE	DATE	ADMIN SIGNATURE	DATE	CABINET SIGNATURE	DATE	OTHER SIGNATURE, IF REQUIRED	DATE
D Larson	4-29-15						