

ACTIVITY FUND PURCHASE ORDER REQUEST

**BURLINGTON PUBLIC SCHOOL
P. O. BOX 17
401 MAIN STREET
BURLINGTON, OK 73722-0017**

PURCHASE ORDER #	
CHECK #	DATE:

DATE OF ORDER: _____

ACCOUNT TO BE CHARGED: _____

MAKE CHECK TO
VENDOR:
ADDRESS:
CITY/STATE/ZIP:
PHONE:
FAX:

Signatures required.

REQUESTED BY: _____

PRINCIPAL _____

SUPERINTENDENT: _____

DESCRIPTION:	\$AMOUNT	PROJECT	FUNCTION	OBJECT	PROGRAM	SUBJECT	JOB	SITE
TOTAL:	\$ -							

PURPOSE OF GOODS AND SERVICES:

