PO Number:	
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## WHITNEY HIGH SCHOOL ASSOCIATED STUDENT BODY PURCHASE REQUISITION

Vendor Information			
Vendor Name:			
Street Address:			
City, State, Zipcode:			
Phone Number:			
Fax Number:			
Contact Person:			
Account Information			
Name of Account:			
Account Number:			
Purpose of Expenditure:			
Purchase Order Information			
Quantity	Description of Items	Unit Cost	Total Cost
Special Instructions:		Subtotal	
		Sales Tax	
		Shipping/Handling	
		Total Cost	
	ney High School Associated Student Body, by approves the expenditure of funds from t		
Club Officer (Signature and Title):			-
Club Advisor/Coach:			
Associated Student Body Officer:			
Activities Director/Administrator:			
Office Use Only			
Date Received:	Date Approved:		