REQUISITION #_____

HERNANDO COUNTY SCHOOLS Intra-Schools REQUEST FOR PURCHASE

DIRECTIONS: This form is to be completed and E-mailed to the Bookkeeper for administrative approval prior to issuance of an official purchase order. *All textbooks (k-12) and novels (6-12) assigned to students must be School Board approved. **Locked cells require handwritten signatures**

From	IB	Requested by	J. Imhof			
	(Dept, Club; Account)					
	Budget	Dept. Approval				
District			(Dept. Head)			
		Budget Approval				
Dept.	XXX		**(Bookkeeper)**			
Other		Admn. Approval				
	(Specify)		**(Principal)**			
Date	2/16/2022	If approval is needed from the dept. head, please				
	(Specify)	E-mail to appropriate r person. I Dept. head approves, then E-mails to Bookkeeper.				
	Vendor Information					
VENDOR#	Colleg Board- APSI USF	Bookkeeper-print copy, get approval, make copy				
NAME		of approved request for original requestor.				
ADDRESS		Keep your copy with back-up for P.O. or P-Card.				
PHONE/FAX						

Formulas in place. Use delete key to clear data in cells.

QUANTITY	CATALOG # AND DESCRIPTION		UNIT COST	TOTAL COST	BOARD APPROVED? Y / N / NA
1	APSI Training- Meredith Benvegna- English Lang (7/11-7/14)		745	745	
1	1 APSI Training- Maira Garcia- Spanish Lit (7/11-7/14)		745	745	
1	1 APSI Training- Heather Carter- English Lit (7/11-7/14)		745	745	
1	1 APSI Training- Michael Cascio- Biology (7/18-7/21)		825	825	
1	APSI Training- Sumer Doulk-Human Geography (7/18-7/21)		745	745	
1	APSI Training- Dan Scott- World History (7/18-7/21)		745	745	
1	APSI Training- Shelby Waymire- Psych (7/18-7/21)		745	745	
0			0	0	
0			0	0	
0			0	0	
0			0	0	
0			0	0	
0	S&H		0	0	
	Estimated Shipping			0	
		Totals	5295	5295	