S&S CONSOLIDATED ISD ACTIVITY FUND
P.O. Box 837, Sadler, Texas 76264 (903)564-6051 Fax (903)564-3492

PURCHASE ORDER

Vendor:_____

_____

_____

Phone:_____

Fax:_____

Bill To: **S&S CISD**

Accounts Payable

P.O. Box 837

Sadler, Texas 76264

Account Name		Date	
Account #		Sport or Organization	
Tax #	75-1611789	Sponsor	

Item #	Description	Qty	Unit Cost	Total Amount
			Subtotal	
			S & H Charges	
			TAX EXEMPT	
			Total Due	

CHECK REQUEST

_____

**CHECK NEEDED ON_____

Request MUST be in the Business Office five (5) school days before DATE NEEDED.

Date:_____ Request By:_____

Purpose of Check:_____

_____

MAKE CHECKS PAYABLE TO: Name: _____

Address:_____

AMOUNT NEEDED_____ City, State, and Zip:_____

Sponsor:_____ Principal:_____

Student:_____ Superintendent: _____