

# OPEN PURCHASE ORDER REQUEST

Vendor Name: \_\_\_\_\_ Today's Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Teacher's Name: \_\_\_\_\_ Campus: \_\_\_\_\_

Course Description: \_\_\_\_\_

Class Period (s) \_\_\_\_\_ Number of students: \_\_\_\_\_

## ITEMS REQUESTED

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