HERNANDO COUNTY SCHOOL DISTRICT AUTHORIZATION FOR PURCHASE FROM INTERNAL ACCOUNTS

Vendor:			Ship invoice and material to:																		
			P.O. #:																		
		Date:																			
												_ Requested by:									
												Intern	al A	Acct. Name:							
													Sales Tax Exemption: 85-8012621945C-9								
	Appro	ved by	у Ас	lminis	trator					Da	ıte	Expiration Date: October 31, 2022									
Funds reques	ted for:																				
Disposition:																					
	_ Reimbur	semer	nt				Bill S	chool A	ccoui	nt			Pay	ment	incl	udec	I				
	_ Other (e	xplain)																			
This order not	to exceed	\$							R	eque	ster s	signatur	e								
Internal Acct.	Name [.]																				
Quantity	Bid No.	or						Desc	criptio	n							T	Uı	nit	Total	
Requested	Catalog		Description												_	Pri		Cost			
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· -				- 1																TOTA	

Account Number to be Charged

Distribution:
White: Vendor Copy
Yellow: School Copy
Pink: Teacher Copy