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PURCHASE ORDER NO.

VENDOR \#: $\qquad$ VENDOR NAME: ADDRESS: CITY/STATE/ZIP
$\qquad$

SHIP TO: Dakota Prairie Elementary 111 26th Street S.
BROOKINGS. SD 57006
Requested by: $\qquad$
Date:

| ACCOUNT No. | DESCRIPTION | CATALOGUE \# | COST CTR | QUANTITY | UNIT PRICE | $\begin{gathered} \text { UNIT } \\ \text { (gal, ream, etc) } \end{gathered}$ | AMOUNT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | \$0.00 |
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| SPECIAL INSTRUCTIONS: |  |  |  |  | $\begin{gathered} \text { ESTIMATED } \\ \text { TOTAL } \\ \hline \end{gathered}$ |  | \$0.00 |
|  |  |  |  |  |  |  |  |

SHIP VIA: U.S. POSTAL SERVICE

APPROVED BY:
Building Principal $\qquad$ Date $\qquad$
Business Manager $\qquad$ Date $\qquad$

