

F-SA-7

SCHOOL ACTIVITY FUND PURCHASE ORDER

School _____	P.O. No. _____
Activity _____	Date _____

Section A

Vendor Name _____
 Address: _____

Line	Quantity	Catalog Number	Item Description	Cost
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
Total				

I authorize this order and there are sufficient funds available for this purchase.

Authorized by: _____

Approved by: _____