NORTH PANOLA SCHOOL DISTRICT

Purchase Requisition

Date

School/De Deliver To		Purchase Requisite Funding Dia Ec	Requisiton/ Purchase Order No.: Purchase Order Date: Requisiton Date: Funding Source (Please Check One): District Maintenance (Fund 1120) Education Enhancement Fund (EEF) Federal: Activity Fund Athletic Activity Fund Other:	
vendor Na	me and Address:	Ac Atl		
Telephone:		Fax:		
Quantity	Item Number	Item Description	Unit Price	Total Price
ACCOUNTING CODE:				
Subtotal Shipping				
			TOTAL	
Prepared By Approved By				

Date

Post Office Box 334

470 Hwy 51 North

Sardis, MS 38666

Phone: 662.487.2305

Fax:

662.487.2050