

SEND INVOICE TO
 CLARKSTON SCHOOL DISTRICT
 ATTN: Accounts Payable
 PO BOX 70
 CLARKSTON, WA 99403
 Phone 509.758.2531
 Fax 509.758.3326
 accounts payable@csdk12.org

P.O. NUMBER: 1001608012
 VENDOR KEY : H&H BUSI000
 PAGE NUMBER: 1
 P.O. DATE : 07/26/2016
 SHIP DATE : 06/16/2016
 FISCAL YEAR: 2016-2017
 ENTERED BY : SCAGGKIM000

PRINTED 08/16/2016
 REPRINTED PO

*Sample
 General
 PO*

COMPANY:

H&H Business Systems Inc.
 PO BOX 846
 VERADALE, WA 99037-0846

Phone: (800) 635-1503
 Fax: (800) 773-2456

DELIVER TO:

Parkway Elementary
 1103 FOURTH ST
 CLARKSTON, WA 99403

ATTN: Kimberly Scaggs

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
2	BXS		Office N-1 Staples for Canon Copier IR Adv 8295... ID #50773	147.00000	294.00
1	AMT		estimated shipping	45.00000	45.00
			PO Subtotal		339.00
			Other Charges		0.00
			Tax		26.10
			TOTAL		365.10

P.O. NUMBER ON ALL CORRESPONDENCE

The vendor certifies that neither it nor its principals are presently debarred, declared ineligible or voluntarily excluded from participation in transactions by any Federal Department or Agency.

RECEIVING REPORT:

Please Check Off Items Received and Return to the Business Office Immediately.

DATES ITEMS RECEIVED: _____

SIGNED BY PERSON RECEIVING GOODS OR SVS: _____

The Clarkston School District #J250-185 complies with all state and federal rules and regulations and does not discriminate on the basis of race, color, national origin, sex or disability.

TAX EXEMPTIONS

DISTRICT IS NOT SALES TAX EXEMPT.
 CHARGE SALES TAX ACCORDINGLY.

PURCHASE APPROVED BY:

W. Kim

AUTHORIZED SIGNATURE

P.O.: 1001608012 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : H&H BUSI000
 ACCOUNT AMOUNT
 10 E 530 0100 27 5001 104 0000 0000 365.10

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 CLARKSTON SCHOOL DISTRICT
 ATTN: Accounts Payable
 PO BOX 70
 CLARKSTON, WA 99403
 Phone 509.758.2531
 Fax 509.758.3326
 accountspayable@csdk12.org

P.O. NUMBER: 1101608004
 VENDOR KEY : PRINTCRA000
 PAGE NUMBER: 1
 P.O. DATE : 06/14/2016
 SHIP DATE : 06/13/2016
 FISCAL YEAR: 2016-2017
 ENTERED BY : POWE LIN000

PRINTED 08/16/2016
 REPRINTED PO

Sample General

COMPANY:

Printcraft Print Inc.
 1628 MAIN STREET
 LEWISTON, ID 83501

Phone: (208) 743-2922
 Fax: (208) 743-7930

DELIVER TO:

Highland Elementary
 1432 HIGHLAND AVE
 CLARKSTON, WA 99403

ATTN: Linda Powe

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1	500		Report Card Envelopes	133.00000	133.00
1	360		Back To School Postcards	56.00000	56.00

FAX PURCHASE ORDER

Narrative line item

PO Subtotal	189.00
Other Charges	0.00
Tax	14.55
TOTAL	203.55

P.O. NUMBER ON ALL CORRESPONDENCE

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PURCHASE APPROVED BY:

W. Rini

AUTHORIZED SIGNATURE

P.O.: 1101608004 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : PRINTCRA000
ACCOUNT	AMOUNT
10 E 530 0100 27 7004 105 0000 0000	203.55