Requisition Number: _	
(Prenumber)	



Purchase Order Number: ______
Purchase Order Date: _____

Lamar County Board of Education

Combination Requisition – Purchase Order and Material Receipt					
REQUISITION Date To the Superintendent: Please purchase the items listed below for					
Requested by					
Signed	Signed Principal / Supervisor				
	URCHASE ORDER endor Ship to				
_	Invoice Lamar County Board of Education Post Office Box 1379 Vernon, Alabama 35592				
Quantity	Item and Description	Unit Price	Extension		
	NO BACKORDERS SHIPPING				
Total					
Authorized by Superintendent of Education (Note: The above Purchase Order is not valid unless signed by the Superintendent of Education)					
MATERIALS RECEIPT To the Superintendent: I hereby certify that the above items as checked have been received in good condition. Exceptions (Note: If shipment received in bad order, or if any part of the shipment was lost by carrier, so note on the Freight Bill before signing carrier's delivery receipt and attach copy of Freight Bill with notations.)					
Signed VOUCHER	Ti	itle	, 		
Check Dai Fund Check Nu		Account Num	Distribution hber Amount		