



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCHS

All types of school purchases, including procurement card purchases, purchase orders (county or local) and performance contract payments must be initiated with the FS-381 Purchase Requisition/Local School Check Request.

Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: ENGINEER SUPPLY

ADDRESS: 21437 TIMBERLAKE RD UNIT 3A9 LINCHBURG, VA

Phone #: 1.800.591.8907 Fax #: _____ 24502

Reason for Purchase / Reimbursement (Including Who Benefited):
CLASSROOM USE

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
2	EA	6" DIGITAL CALIPER	58.99	117.98
1	EA	DIGITAL PROtractor CALIPER	38.99	38.99
1	EA	LASER MEASURING TOOL	89.00	89.00

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable)	
Shipping	<u>19.25</u>
TOTAL	<u>377.15</u>

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: _____

This purchase is under the following Procurement Services exception to full and open competition:

- Sole/Single Source (Requires Procurement Services Approval if over \$10,000)
- Academic Prerogative
- Venues, Products and Services for Student and Staff Activities
- Professional Services
- Charter Bus Services

This purchase meets the following criteria as per the Procurement Services Competition Thresholds:

- \$0-\$999.99 and not on a Procurement Services Contract: Best Judgment
- \$1,000.00 - \$9,999.99 and not on a Procurement Services contract: Two quotes required (attach Documentation)
- \$10,000 and Over and not on a Procurement Services contract: Procurement Services Solicitation required

Local School Check/Payment - Non-Purchase

Payments to CCSD, Monthly invoices, Refunds, Change Funds

FUNDING SOURCE MUST BE COMPLETED PRIOR TO APPROVAL.							
Funds Disbursed From Local Acct # and Name:							
Funds Transferred From Local Acct # and Name*:							
County Charge Code:							SKIP
FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT	

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: BARBARA M...

Date: 2.15.19

Approved By: _____

Date: _____

Supporting receipts/order forms must be attached to this form

Packing Slip

Date Completed: 3/5/19 5:42 AM

ROBERT BOSCH TOOL CORP
2700 N. College Blvd

WEST MEMPHIS AR 72301

NORTH COBB HIGH SCHOOL
3400 OLD 41 HWY

KENNESAW GA 301441072

Track/Pro Number: 1Z6AW0850320539902

Store Number:

Total Weight: 37.77 lbs

Carrier: UPSS

Customer Rcv Notes:

Delivery No.: 0113592001

Page 1 of 1

Combined Del No.:

Sales Order #: 1003590075

PO Number(s): 4026672

Packing Detail

Customer Item:	Description	Item #:	Units Per Case:	Order Qty:	Ship Qty Cases	Ship Qty.: (in eaches)	B/O Qty.:
1S8613	GLM165-40 BLAZE PRO 165FT	0601072916	8	1	0	1	0
Carton No	001	1					
FREE GOOD	GLASSES Red laser glasses	1608M0070J	1	1	1	1	0
Carton No	001	1					

Carton Total: 1

Special Instructions:

The following items were not shipped:

Item #:	Commodity Code:	Customer Item:	Order Qty.:	Shipped Qty	Unshipped Qty.:	Status:	Comments:

Handwritten signatures and notes:
 3/5/19
 [Signature]
 [Signature]



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCAS

All types of school purchases, including procurement card purchases, purchase orders (county or local) and performance contract payments must be initiated with the FS-381 Purchase Requisition/Local School Check Request.

Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: 4 D DESIGNS LLC

ADDRESS: _____

Phone #: 706 227410 Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):

CLASSROOM USE

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
1	EA	QUIK PRO DELUXE	569-	569-

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable)	_____
Shipping	<u>23-</u>
TOTAL	<u>592.00</u>

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: _____

This purchase is under the following Procurement Services exception to full and open competition:

- Sole/Single Source (Requires Procurement Services Approval if over \$10,000).
- Academic Prerogative
- Venues, Products and Services for Student and Staff Activities
- Professional Services
- Charter Bus Services

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- \$0-\$999.99 and not on a Procurement Services Contract: Best Judgment
- \$1,000.00 - \$9,999.99 and not on a Procurement Services contract: Two quotes required (attach Documentation)
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Funds Disbursed From Local Acct # and Name:							
Funds Transferred From Local Acct # and Name*:							
County Charge Code:							SKIP
	FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: BARBARA ALLEN

Approved By: _____

Date: 2.15.19

Date: _____

Supporting receipts/order forms must be attached to this form

4 D Designs LLC

Quik Pro Buzzer Systems

5940 Bertcliff Dr. Columbus GA 31909

PH: 706-221-7410

Fax: 706-221-9964

FourDDesigns@yahoo.com

Invoice

Date	Invoice #
3/5/2019	6358

Quik Pro Systems Patricks Press

Bill To

North Cobb High School
Cindy Turner
3400 Old 41 Hwy
Kennesaw GA 30144

Ship To

North Cobb High School
Cindy Turner
3400 Old 41 Hwy
Kennesaw, GA 30144

PAID
03/05/2019

PACKING SLIP

Customer E-mail

Cindy.Turner@cobbk12.org

P.O. Number	Terms	Payment Due	SDPD	Ship Date	Ship Via	Rep
visa	Net 30*	4/4/2019		3/12/2019	UPS	
Quantity	Item Code	Description		Price Each	Amount	
1	Q612	Q612 - Quik Pro Deluxe 2 teams of 5 players		569.00	569.00	
1	UPS	UPS Shipping & Handling (Free Shipping Promotion ended May 1, 2014)		23.00	23.00	
				Total	\$592.00	
Make Checks Payable to: 4 D Designs LLC				Balance Due	\$0.00	

Rec'd
3/5/19
[Signature]

PACKING SLIP

PACKING SLIP

*Invoices are due and payable 30 days from date of invoice. If the invoice is for a Quik Pro Buzzer System, the invoice is due 30 days after receipt of the Quik Pro Buzzer System. INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON DELIQUENT ACCOUNTS. All attorney and collection fees incurred in the collection of this invoice will be added to amount due.



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCHS

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Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: MODERN SCHOOL SUPPLIES, INC

ADDRESS: P.O. Box 958 HARTFORD, CT 06143

Phone #: 800 245 2929 Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):

CLASS CONSUMABLES

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
1	EA	CHAIR	111.30	111.30
12	EA	PROTRACTORS	1.65	19.80

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable)

Shipping 13.09

TOTAL 143.95

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: _____

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- Academic Prerogative
- Venues, Products and Services for Student and Staff Activities
- Professional Services
- Charter Bus Services

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- \$0-\$999.99 and not on a Procurement Services Contract: Best Judgment
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Funds Disbursed From Local Acct # and Name: _____

Funds Transferred From Local Acct # and Name*: _____

County Charge Code:							SKIP
	FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: BARCARE

Date: 2.15.19

Approved By: _____

Date: _____

Supporting receipts/order forms must be attached to this form

M0035547

Modern School Supplies, Inc.

1335 Blue Hills Avenue
Bloomfield, CT 06002
800-243-2329 Fax 800-934-7206
www.modernss.com

PACKING LIST

M

Internal Order ID#

M0035547

YOUR Purchase Order (PO#)



6391502340154

OK TO SHIP

Sold/ Customer No. **5076069**
Ship MODERN SS WEB ORDERS
To: CHARGE CARD
1335 BLUE HILLS AVENUE EXT
BLOOMFIELD CT 06002

CINDY TURNER
NORTH COBB H.S.
3400 OLD 41 HWY
KENNESAW GA 30144

C22VD
Entered by:
DJL
Order Date
03/04/2019

Ship Via

BEST WAY COMMERCIAL

22-NO XTRA FREIGHT CHARGES

Item Number	Order	Ship	B/O	UOM	Description	Line
					D94304	C1
CH277-40	1	1		EA	TASK CHAIR-"COMFORT" BLACK	2 E33101
P466	12	0	12	EA	PROTRACTOR SEMI-CIRCULAR 6"	1 D94304

Rec'd 3/11/19

Back order

Thank you for your order.
We look forward to serving
you again.

Qship Check #:



M0035547

Check

Pkg Pack

M 15

PickList #:



M0035547.1

* Items grouped together with ASTERISK combine to make a unit(s)



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCHS

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Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Date: _____ Initials: _____

Procurement Card Checked In: _____ Date: _____ Initials: _____

VENDOR: PITSCO

ADDRESS: P.O. BOX 1708 PITTSBURGH, KS 66702-1708

Phone #: 800.835.0696 Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):
CLASS CONSUMABLES

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
1	EA	READING EXAM	9.25	9.25
1	EA	KEY	4.75	4.75
1	EA	PAPER	30.15	30.15

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable)

Shipping 5.07

TOTAL 55.72

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: _____

This purchase is under the following Procurement Services exception to full and open competition:

Sole/Single Source (Requires Procurement Services Approval if over \$10,000).

Academic Prerogative

Venues, Products and Services for Student and Staff Activities

Professional Services

Charter Bus Services

This purchase meets the following criteria as per the Procurement Services Competition Thresholds:

\$0-\$999.99 and not on a Procurement Services Contract: Best Judgment

\$1,000.00 - \$9,999.99 and not on a Procurement Services contract: Two quotes required (attach Documentation)

\$10,000 and Over and not on a Procurement Services contract: Procurement Services Solicitation required

Local School Check/Payment - Non-Purchase

Payments to CCSD, Monthly invoices, Refunds, Change Funds

FUNDING SOURCE MUST BE COMPLETED PRIOR TO APPROVAL.

Funds Disbursed From Local Acct # and Name: _____

Funds Transferred From Local Acct # and Name*: _____

County Charge Code:						SKIP
FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: BARBARA M...

Approved By: _____

Date: 2.15.19

Date: _____

Supporting receipts/order forms must be attached to this form

PITSCO

E D U C A T I O N

P.O. Box 1708
Pittsburg, KS 66762

Shipping List Number 734614-1

Purchase Order	Order Date	Pag
TURNER	03-04-19	1

Ship To: 130205
NORTH COBB HIGH
3400 HWY 293 N
ATTN: CINDY TURNER
KENNESAW, GA 30144
USA

Bill To: 130205
NORTH COBB HS
3400 HWY 293 N
KENNESAW, GA 30144
USA

Ordered By: CINDY TURNER

Ln No	Item Number	Description	Sell UM	Original Qty Ord	Qty To Ship	Ex
1	81808 01	BK BPR READING TWO VOL ST Component List	EA	1	1	
1	81861 01	BLUE PRINT QUESTIONS BKLT		✓	1	_____
1	81862 01	BLUEPRINT READING PLANS		✓	1	_____
2	81841 01	DCD BPR ANSWER KEY BKLT	EA	✓ 1	1	_____
3	82085 01	DRAWING PAPER 12x18 500	EA	✓ 1	1	_____

*Rec'd
3/2/19*

CATALOG 800-835-0686 CURRICULUM 800-828-5787 HEARLIHY 866-622-1003

Pay Terms Credit Card Cybersour

PICK TICKET

12855 VALLEY BRANCH LANE
 FARMERS BRANCH, TX 75234
 Fax: 972-866-0893



Number	264087- 0
Date	03/06/2019
Page	1 of 1

Ship-to: 3400
 NORTH COBB HIGH SCHOOL
 3400 OLD 41 NW HWY
 ATTN: CINDY
 KENNESAW, GA 30144

Bill-to: 1564
 VBS CAL LLC
 DBA PAPER ROLL-N-MORE.COM
 7898 E ACOMA RD
 STE#102
 SCOTTSDALE, AZ 85260

Reference #	Ordered	Requested	S/Sp	Terms	Wh	Freight	Ship Via
31437	03/06/19 3:16 PM	03/06/19	MN		01	PREPAID	FREIGHT COLLECT

Item	Description	Ordered	Ship	Back	On Hand	Committed	UM	Weight	Loc
	FEDEX ACCT# 820487362								
	COMMERCIAL GROUND								
	PRIVATE LABELS								
	BUNDLE SINGLE ROLLS ONLY USE TAPE ONLY								
	ONLY BUNDLE SINGLE ROLLS								
RIJB24-4	24" X 150' 20# INKJET B 4 RL/CTN 2" CORE CSO Alt Loc: J47; J44; ; ; AEI2415020W4	1	1				CT	22.0	
HC	PRIVATE LABELS	1					EA	.0	
UHC	HANDLING CHARGE UPS/FEDEX	1					EA	.0	

Handwritten signature and date: 3/6/19

Total Weight: 22.0

Do not write below this line

Customer Copy

SODOC



06-264087





PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCAS

All types of school purchases, including procurement card purchases, purchase orders (county or local) and performance contract payments must be initiated with the FS-381 Purchase Requisition/Local School Check Request.

Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: OFFICE DEPOT

ADDRESS: _____

Phone #: _____ Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):
CLASS CONSUMABLES

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
		<u>SEE ATTACHED</u>		

Note: Sales Tax is Reimbursed Only at Principal's Discretion. Discounts (If Applicable) _____

Please check the appropriate box below: Shipping _____

This purchase utilizes the Procurement Services Contract List: TOTAL 176.56

Bid/Quote RFP #: _____

This purchase is under the following Procurement Services exception to full and open competition:

- Sole/Single Source (Requires Procurement Services Approval if over \$10,000).
- Academic Prerogative
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- Professional Services
- Charter Bus Services

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- \$0-\$999.99 and not on a Procurement Services Contract: Best Judgment
- \$1,000.00 - \$9,999.99 and not on a Procurement Services contract: Two quotes required (attach Documentation)
- \$10,000 and Over and not on a Procurement Services contract: Procurement Services Solicitation required

Local School Check/Payment - Non-Purchase

Payments to CCSD, Monthly invoices, Refunds, Change Funds

FUNDING SOURCE MUST BE COMPLETED PRIOR TO APPROVAL.						
Funds Disbursed From Local Acct # and Name:						
Funds Transferred From Local Acct # and Name*:						
County Charge Code:						SKIP
FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: BARBARA M... Date: 2.15.19

Approved By: _____ Date: _____

Supporting receipts/order forms must be attached to this form



*** INVOICE ***

OFFICE DEPOT
 1-800-GO-DEPOT
 2925 W. CORPORATE LAKES BLVD.
 WESTON FL 33331

Order Number 275281267-001

Order Summary

Shipping Address

00131
 NORTH COBB HIGH SCHOOL
 3400 OLD 41 HWY NW
 COBB CNTY PUBLIC SCHOOLS
 KENNESAW GA 30144-1072

Billing Address

00001
 COBB COUNTY PUBLIC SCHOOLS
 6975 COBB INTERNATIONAL B
 PURCHASING DEPT
 KENNESAW GA 30152-7621

Customer Information

Customer#: 90375646
 Contact: CINDY TURNER
 Phone#: 770-975-6685

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
<u>Total</u>	<u>1</u>

Additional Information

SCHO NORTH COBB HIGH SCHOOL
 PHON 7709756685X8
 TEAC MICHAEL BARCARSE
 Route/Stop/Door: 0745/000/005
 Order Date: 15-Feb-2019
 Delivery Date: 21-Feb-2019

Parent Order Number 275261395

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	340307 13308 DIX13308	PENCIL,13/32IN DIA,W/ERASER	DOZ	8.990	35.96	80102901

*Rec'd
2/25/19*

Thank you for your order. If you have any questions about your order please contact your customer service group.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 275261395-001 2019-01-31

Merchandise Total	35.96
Small Order Handling Fee	0.00
Subtotal	35.96
Sales Tax(Exempt)	0.00
Order Total	35.96

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Charged To:	
VISA **** * * * *	35.96
Balance Due	0.00

Order Summary

Shipping Address

00131
 NORTH COBB HIGH SCHOOL
 3400 OLD 41 HWY NW
 COBB CNTY PUBLIC SCHOOLS
 KENNESAW GA 30144-1072

Billing Address

00001
 COBB COUNTY PUBLIC SCHOOLS
 6975 COBB INTERNATIONAL B
 PURCHASING DEPT
 KENNESAW GA 30152-7621

Customer Information

Customer#: 90375646
 Contact: CINDY TURNER
 Phone#: 770-975-6685

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

SCHO NORTH COBB HIGH SCHOOL
 PHON 7709756685X8
 TEAC MICHAEL BARCARSE
 Route/Stop/Door: 0501/000/220
 Order Date: 15-Feb-2019
 Delivery Date: 25-Feb-2019

Parent Order Number 275261395

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	330808 ODP78990	ENVELOPE,CLSP,RCYCL,9X12,100BX	BOX	13.520	13.52	64353701
2	1	1	0	330888 ODP78997	ENVELOPE,CLASP,28LB,#97,100BX	BOX	10.620	10.62	64353701
3	2	2	0	330992	ENVELOPE,GRIP-SEAL,9X12,100BX	BOX	19.170	38.34	64353701
4	2	2	0	203349 30001 SAN30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	7.330	14.66	64353701
5	1	1	0	451898 37001 SAN37001	MARKER,PERM,UFINE,SHARP,DZ,BLK	DOZ	7.080	7.08	64353701
6	2	2	0	270312 14412 DIX14412	PENCIL,WD CASE, YELLOW,144CT	PACK	8.890	17.78	64353701
7	1	1	0	504728 654-12SSCY MMM65412SSCY	NOTE,PSTIT,SSTCKY,3X3,12PK,YEL	PACK	8.940	8.94	64353701
8	2	2	0	279376	PROTECTOR,SHT,OD,NONGLR,200BX	BOX	7.230	14.46	64353701
9	2	2	0	491658	SHEET PROT,OD,HVY,CLR,100/BX	BOX	7.600	15.20	64353701



*** INVOICE ***

OFFICE DEPOT
 1-800-GO-DEPOT
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518

Order Number 275261395-001

Parent Order Number 275261395

Item Details									
Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						

Thank you for your order. If you have any questions about your order please contact your customer service group.

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.
 275281267-001 2019-02-19

Merchandise Total	140.60
Delivery Charge	0.00
Subtotal	140.60
Sales Tax(Exempt)	0.00
Order Total	140.60

Charged To:	
VISA **** * * * *	140.60
Balance Due	0.00



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCAS

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Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: AMAZON

ADDRESS: _____

Phone #: _____ Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):
CLASSROOM USE

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
2	6PK	MCS ORIGINAL POSTER FRAME 18x24 BLACK	51.99	
2	6PK	MCS ORIGINAL POSTER FRAME 24x36 BLACK	59.87	

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable) _____
Shipping _____
TOTAL _____

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: _____

This purchase is under the following Procurement Services exception to full and open competition:

Sole/Single Source (Requires Procurement Services Approval if over \$10,000).
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FUNDING SOURCE MUST BE COMPLETED PRIOR TO APPROVAL						
Funds Disbursed From Local Acct # and Name: _____						
Funds Transferred From Local Acct # and Name*: _____						
County Charge Code:						SKIP
FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: _____ Date: _____

Approved By: _____ Date: _____

Supporting receipts/order forms must be attached to this form



PURCHASE REQUISITION / LOCAL SCHOOL CHECK REQUEST

SCHOOL: NCHS

All types of school purchases, including procurement card purchases, purchase orders (county or local) and performance contract payments must be initiated with the FS-381 Purchase Requisition/Local School Check Request.

Is this a procurement card purchase? YES NO

Cardholder Name: _____ Card #: _____

Procurement Card Checked Out: _____ Procurement Card Checked In: _____

Initials Date Initials Date

VENDOR: B&H

ADDRESS: _____

Phone #: _____ Fax #: _____

Reason for Purchase / Reimbursement (Including Who Benefited):

CLASSROOM USE

Quantity	Unit	Description (Include Stock #)	Unit Cost	Total Cost
1	EA	BROTHER DS-7200 MOBILE DUPLIX COLOR SCANNER		

Note: Sales Tax is Reimbursed Only at Principal's Discretion.

Discounts (If Applicable) _____

Shipping _____

TOTAL 109.91

Please check the appropriate box below:

This purchase utilizes the Procurement Services Contract List:

Bid/Quote RFP #: 783705210

This purchase is under the following Procurement Services exception to full and open competition:

- Sole/Single Source (Requires Procurement Services Approval if over \$10,000).
- Academic Prerogative
- Venues, Products and Services for Student and Staff Activities
- Professional Services
- Charter Bus Services

This purchase meets the following criteria as per the Procurement Services Competition Thresholds:

- \$0-\$999.99 and not on a Procurement Services Contract: Best Judgment
- \$1,000.00 - \$9,999.99 and not on a Procurement Services contract: Two quotes required (attach Documentation)
- \$10,000 and Over and not on a Procurement Services contract: Procurement Services Solicitation required

Local School Check/Payment - Non-Purchase

Payments to CCSD, Monthly invoices, Refunds, Change Funds

FUNDING SOURCE MUST BE COMPLETED PRIOR TO APPROVAL.

Funds Disbursed From Local Acct # and Name: _____

Funds Transferred From Local Acct # and Name*: _____

County Charge Code:							SKIP
	FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	REPT CATEGORY	PROJECT

*Reminder-FS-116 must be completed for transfers from Class and Club accounts

Requested By: M. BARCOURSE

Date: 2.4.19

Approved By: _____

Date: _____

Supporting receipts/order forms must be attached to this form



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Prices Are Valid Until: 01/24/19 Quote No.: 783705210

Sold To: **Cindy Turner**
North Cobb High
3400 Old 41 Hwy Nw
Attn: Cindy Turner
KENNESAW, GA 30144

Ship To:
North Cobb High
3400 Old 41 Hwy Nw
Attn: Cindy Turner
KENNESAW, GA 30144

Bill Phone: (770)975-6685 Ext.:801263
Work Phone: (770)975-6685 Ext.:801263
Fax Phone: (770)975-6687

(770)975-6685 Ext.:801263

Date	Customer Code	Terms	Salesperson	Ship Via
01/10/19	A1164909	N/A	18N	EXPEDITED DELIVERY
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	BROTHER DS-720D MOBILE DUPLEX COLOR SCANNER/REG	BRDS720D (DS720D)	109.91	109.91
PLEASE NOTE: ----- **** Please reference your quote number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type - NO PAYMENT TYPE SELECTED			Sub-Total: 109.91 Shipping: Free STND Total: 109.91	

BNE_quote