

Today's Date: _____

P.O. Needed by _____

Club name _____

Club # _____ Event # _____

Event/Activity: _____

Date of Event/Activity: _____

How will purchase be used? _____

*Requisitions are reviewed by ASB Advisor to ensure that FCMAT and District guidelines are followed.
Purchase Orders are issued by ASB Accounting.*

Vendor: _____

Telephone: () _____

Contact Person: _____

Fax: () _____

Address: _____

City, State, Zip: _____

quantity	item(s) description (# of items / color / etc.	unit cost	total amount
Note: Please include tax and shipping, if applicable current tax rate 8.25% 			
Total			

District Official (sign): _____

Student Officer (print): _____

Student Officer (sign): _____

Title: _____

Advisor (sign): _____

Advisor(print): _____

Meeting date: _____ Meeting time: _____

Location: _____ Vote count: _____ Number for: _____ Number opposed: _____

Motion by: _____ Second by: _____

Special instructions/comments: