Vendor:_____

PURCHASE ORDER

Junction Independent School District

1700 College St. Junction, TX 76849

www.junctionisd.net P.325-446-3510 F. 325-446-4413

federal tax id 74-6001472

Date:_____ purchase order number:_____

Account Code:_____ total amount:_____

To:_____ ship to:_____

_____ _____

_____ _____

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
		TOTAL		

Your Signature_____Date_____

Administrator/AD:_____Date_____

Note: School Districts are exempt from any federal, Transportation, excise and state sales tax.

PRINT