

Canyons School District  
**Light Bulb Request**  
*(DO NOT INCLUDE BALLASTS)*

School Park Lane Elementary

Purchase Order # \_\_\_\_\_

Fund	Type	LOC	Program	Function	Object
<b>10</b>	<b>E</b>	<b>155</b>	<b>9710</b>	<b>2690</b>	<b>617</b>

Date Ordered \_\_\_\_\_

Work Order # \_\_\_\_\_

\*\* = In Stock

WS = Will Ship on this date \_\_\_\_\_

WC = Will Call on this date \_\_\_\_\_

Vendor will call when available

Sole source vendor?

Yes     No

Reason: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contracted Service

	1	2	3
Vendor			
Address			
Phone			
Quoted by:			
When:			
Terms			

Qty	U/M	Item Description	Unit Cost	Ext.	Unit Cost	Ext.	Unit Cost	Ext.
4	CS	F32T8/TL841						
Added Info.			Total Quote					

List where or on what equipment materials are to be used:

Requested by: David Fischer

Date : Feb.26, 2015

Approved by Leadman: \_\_\_\_\_

Date : \_\_\_\_\_

Director Approval: \_\_\_\_\_

Date : \_\_\_\_\_