INSTRUCTIONAL ORDER FORM

TO: _____ FROM: _____

_____ _____

_____ _____

PHONE_____

FAX_____

INVOICE TO HARDEMAN COUNTY BOE, ATTN: JENNA WATKINS, P.O. BOX 112, BOLIVAR, TN, 38008

APPROVED BY PRINCIPAL_____

APPROVED BY SUPERVISOR_____

ALL ORDERS MUST BE TURNED IN BY FEBRUARY 12, 2009.

NOTES TO VENDOR:

(1) PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES

(2) DO NOT SEND ANY BACK-ORDERS

71100-429 MATERIALS & SUPPLIES_____

72210-432 LIBRARY_____

QUANTITY	CATALOG #	PAGE #	NAME OF ITEM	UNIT PRICE	TOTAL PRICE