



PO REQUISITION

CAPE GIRARDEAU PUBLIC SCHOOLS



Date: _____

Vendor Name: _____

Requested by: _____

School/Dept: _____

Date PO Entered: _____

PO #: _____

<u>Item #</u>	<u>Quantity</u>	<u>Description</u>	<u>Item Price</u>	<u>Extended Price</u>
			Total	