

BOARD OF EDUCATION: _____

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 PACKAGES, INVOICES AND SHIPPING PAPERS**

P. O. NUMBER: _____

KENTUCKY SALES TAX
 EXEMPTION NUMBER: _____

BID DIVISION NUMBER: _____

DATE OF ORDER: _____

CATEGORY: _____

VENDOR NAME: _____

SCHOOL: _____

VENDOR ADDRESS: _____

PURCHASER: _____

AUTHORIZED SIGNATURE:

SHIP TO: _____

(Approved by Central Office)

ATTENTION OF: _____

(Approved by Vendor)

ADDRESS: _____

DATE: _____

ALLOCATION CHARGED: _____

QUANTITY	CAT. NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete		
		the following bid division (s) in its entirety.		
		All materials shall be in accordance with the		
		requirements of the Contract Documents		
		prepared by:		
		Bid Division (s):	L. S.	