

ASB Purchase Order Revision

VENDOR INFORMATION				Purchase Order #		
				Requisition #		
				Vendor #		
				School/Department:		
				Contact/Phone #		
	The following	revisions are hereby au	thorized on the abov	e referenced Purchase O	rder.	
DEACON FOR	NIANCE DIEAC		DDIATE DOV.			
	HANGE - PLEASI	E CHECK THE APPRO	Monetary Change			
Code change		·			Disencumberance	
]	Increase Deci	ease		
DESCRIPTION			NEW AM			
			Current PO Exten	ded Price (Including Tax)	: <u> </u>	
	:					
			Sales Tax on New Amount:			
		Re	evised PO Extende	ed Price Including Tax	:	
PO CODING AD	JUSTMENTS					
GENERAL FUND			ASB CAPI			
Debit:	S \$	Debit:	**************************************	Debit:	ITAL PROJECTS \$	
Depte.	Ψ	Dept.	Ψ	Debit.	Ψ	
Credit:	\$	Credit:	\$	Credit:	\$	
				-		
Debit:	\$	Debit:	\$	Debit:	\$	
One dit.	ф	Coo dit.	ф	One dit.	ф	
Credit:	\$	Credit:	\$	Credit:	\$	
AUTHORIZED BY DATE			DATE	PURCHASING APPROVAL		
			_			
				DATE		
				-		
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Everett Public Schools PO Box 2098 Everett, WA 98213 Purchasing (425)385-4180 fax (425)385-4172

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