

EXPIRES: 06/30/2013

PURCHASE ORDER

P. O. #: 220001

BILL TO: YUMA UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE
3150 S. Avenue A
Yuma, Arizona 85364-7998
(928) 502-4618

VENDOR # 72187
Mud Street Cafe
443 Catnip Lane
Suite 2
Eureka Springs AR, 72632
4795554343

SHIP TO:
Kofa High School

1250 11th Street
Yuma, AZ 85364

PO Date: 04/24/2013
Project: This is a test project

Requisition #: 120030
Bid:

Quantity	Catalog No. and Description	Unit Cost	Total Cost		
20 Unit	This is for the cheerleaders as their current pom poms are worn out. Each unit is a set of two. Colors: RED and WHITE	\$18.000	\$360.00		
Sales Tax:	0.00	Shipping: 25.00	Total: 408.76		
	Account Code	Account Shipping	Account Use Tax	Account Sales Tax	Account Total
	624-104-1000-6737-204	25.00	23.76	\$0.00	408.76

EXPIRES 06/30/2013 NOT TO EXCEED 408.76

Yuma Union
High School District