[MS-0084.007.008.013]

VENDOR'S COPY

PURCHASE ORDER

Chula Vista City School District

P. O. Box 907, Chula Vista, California 92012
Business Office Telephone: 422-8341

NOTE: PLEASE SHOW THIS NUMBER ON ALL INVOICES, DELIVERY SLIPS, AND PACKAGES.

PURCHASE ORDER NO. ▶ CV 45000

PLEASE DELIVER THE FOLLOWING TO ▶ 84 East J Street, P. O. Box 907

DATE: January 10, 19 73

VENDOR ▶

CURE
3386 30th Street
San Diego, CA 92104

PAYMENT OF BILLS

Since all warrants for payment of bills must be listed and approved by the Board of Education on the 2nd Monday of each month and must also be approved by the County Superintendent of Schools and by the County Auditor, they are not usually ready for mailing until after the 20th of the month. In order to be included on each month's warrant list it is necessary for invoices in triplicate to reach our office not later than the 3rd day of each month.

Title I

QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	CLASS	UNIT PRICE	TOTAL
6	ea	Cookbook (Integrated)	290	4.00	24.00
		TOTAL			24.00
		SALES TAX 5%			1.20
		TOTAL NET AMOUNT (INCL. TAX)			25.20
		TERMS % DAYS			

APPROVED BY: JOSEPH W. ODENTHAL
DIRECTOR OF BUSINESS SERVICES
PER: [signature]

IMPORTANT

1. MAIL INVOICES IN TRIPLICATE IMMEDIATELY AFTER DELIVERY TO CHULA VISTA SCHOOL DISTRICT, P.O. BOX 907, CHULA VISTA, CALIFORNIA 92012.
2. INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE, AND TOTAL.
3. ALL MERCHANDISE MUST BE SHIPPED PREPAID.
4. NO DELIVERIES WILL BE ACCEPTED WITHOUT A PURCHASE ORDER NUMBER ON EACH PACKAGE.
5. NO DELIVERIES WILL BE ACCEPTED AFTER 4:30 P.M.

Mailed 1-15-73