



**Saint Theresa Catholic School
Purchase Order and Disbursement Request Form**

Date Request Created	
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Payee Name	
Address	
City, State, Zip	

Requester's Name	
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Items, Purpose, Price per Unit	Total Unit Amount
Grand Total	

Requester's Signature	
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Special Instructions

NOTE: PLEASE ATTACH SUPPORTING DOCUMENTS

Additional information

Office Only	
Finance Signature _____	Account _____
Date Signed _____	Department _____
Supervisor Signature _____	
Date Signed _____	