

## PITTSBURG UNIFIED SCHOOL DISTRICT CHILD NUTRITION SERVICES



## **BOTTLED WATER ORDER FORM**

Site/Department:		
Date Ordered:		Date Needed:
SACS Code for Billing:		5760
Note: Orders will not	be processed wit	hout an accompanying SACS Code. Thank you!
Case Quantity Ordered:	cases	Cost: \$9.00/case plus CRV
24 - 16.9oz bottled water/case		\$1.20 CRV
Case Quantity Ordered:	cases	Cost: \$17.22/case plus CRV
80 - 8 oz. bottled water/case		\$4.00 CRV
Authorized Purchaser:		
Signature:		
Email this completed form to		urg.k12.ca.us
Orders will be filled within 24 I		sfer into SACS Code: 13-5310-0000-3700-494-0-008-5760
Invoice Date:		-
mvoice Number.		-
cases @ \$9.00/case \$1.20 CRV		\$
cases @ 17.22/case \$	4.00 CRV	\$
	TOTA	AL INVOICE \$
Submitted By:		
Copies: CNS, Account Receivable	s/Business Service	s, Site/Department