



# 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 without an accompanying SACS Code. Thank you!**

Case Quantity Ordered: \_\_\_\_\_ cases Cost: \$8.00/case plus CRV  
24 - 16.9 oz. bottled water/case

Case Quantity Ordered: \_\_\_\_\_ cases Cost \$10.50/ case plus CRV  
48 - 8 oz. bottled water/case

Authorized Purchaser: \_\_\_\_\_

**Email this completed form to: [mr Rafael@pittsburg.k12.ca.us](mailto:mr Rafael@pittsburg.k12.ca.us)**

*Orders will be filled within 24 hours.*

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**FOR CHILD NUTRITION STAFF ONLY**

Invoice Date: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

\_\_\_\_\_ cases @\$8.00/case \$1.20 CRV \$ \_\_\_\_\_

\_\_\_\_\_ cases @10.50/case- \$2.40 CRV \$ \_\_\_\_\_

\_\_\_\_\_ cases @ TOTAL INVOICE \$ \_\_\_\_\_

Submitted By: \_\_\_\_\_

Copies: CNS, Account Receivables/Business Services, Site/Department