GROCERY PURCHASE LIST Return to: Purchasing Dept, Rialto Unified School District

Vendor_____ Purchase Order # (not Req. #)_____

NOTE; This form is required only if the itemized invoice does not specifically identify each item. If item is identified as "grocery" or "taxable", use this form for clarification.

Quantity	Item purchased	Unit Price	Extended Price	Quantity	Item Purchased	Unit Price	Extended Price

Recieved by _____

Print name _____

Date received _____

Grocery purchase list B-66 Rev. 12/99