AT RIGHT MUST APPEAR ON ALL DESIGNATE PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE 0-2262 Account to be charged: □ APPR □ Green Dollars 😾 LSAF 703-787-6601 0005 fable 998 #Part | 1 BRYCE Y SvrCk. 1 . 14 DINING Deparate checks: 1-of . TAX EXEMPT#-₹ Z STEAK SALAD 31:90 4 JUMBO PRAB SAND 67.80 QUANTITY UNIT **UNIT PRICE AMOUNT** î ICHI ILA 3.00 RECEIVED . KAVIULI 14.95 ; PETTI FILETS L 50.85 0.00 0.00 Sub Total: 168.50 0.00 Τax : 10.11 0.00 04/28 II:35 LOTAL: 178.61 0.00 0.00 Kitchen New Open Until Zam Every day 0.00 WWW.CLYDES.COM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 JUR COMMENTS PLEASE AT WWW.CLYDES.COM \*\*\*\*\*\*\*\* 0.00 JITOM / CUSTOMER 0.00 0.00 **TOTAL** 0.00 Buda Bluebnyer Sich Readon Melanie fleger Ava Mach Busty Papyfort Jatima nega Buda Reid Milita Detrica. REMARKS: Fairfax County Public Schools has established freight agreements with UPS and American Freightways (AF). \* Orders less than 900 #, contact UPS (1-800-PICK-UPS), FCPS account # 231646. Orders greater than 900 #, contact AF (1-800-874-4723), FCPS account # 80899755. py: Finance Office Originál - Vendor Copy: Requisitioner HHS (9/13)

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Fairfax County Public Schools PURCHASE ORDER  Please Furnish, Deliver, and Bill to the Following:  Herndon High School 700 Bennett Street Herndon, Virginia 20170-3199  TEL: 703-810-2200 FAX: 703-810-2262  Purchase From Vendor Address, Phone Number, Fax Number:			AT RIGHT M	THE PURCHASE ORDER NUMBER APPEARING PO NUMBER AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND					
			RELATED C	RELATED CORRESPONDENCE 0/4 75					
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A JIAM X YI J W (	810-2262	4-15-13		<u> </u>	ECA 5,			
TASEEDNI		Please F	urnish, Delive	r, and Bill to th	ne Following:	MAY		
TAVERN  TAVERN	·	Herndon High School 700 Bennett Street Herndon, Virginia 20170  ATTN:						
DINING ROOM	ESCRIPTION	3	UNIT	4 UNIT PRICE	5 AMOUNT	<sup>6</sup> QUANTITY RECEIVED		
CHIX SAND L 11.00 ENT MONTEREY 26.00	ESCRIPTION		Olari	0,4,111101	7,1100111	TILDEN CO		
ENT SALMON SALAD 16.00								
CHEESEBURGER 11.00 ENT SW CHIX SAL 39.00	eng					,		
I ICED TEA 6.00 P DIET COKE 6.00	1							
Sub Total: 115.00								
Tax : 5.75						,		
4/15 2:03pTOTAL: 120.75								
Join us for our Springfest!! Saturday, May 4th 12pm-4pm at Sweetwater in Centreville Ask your server for details!	Deur Sa	ry s	throad ) Jaked ? ely Ba	Mala	eld			
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v	# 003018644							
ACCEPTANCE ACKNOWLE	MEQUESTED BY  CHICKINE  DGEMENT*	Please	DELIVERY I read the Instru he shipment a	S: P	Y TEACHER SPONSOF ARTIAL Siving Employee of	FINAL.		
QUANTITY IN COLUMN 6 HAS BEEN:		RECEIVIN	IG EMPLOYEE'S S	IGNATURE				
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Dis	stribution: White-Vend	for Can	ary—Finance (	Office				

*Fairlax*County Public Schools PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT  Name of School and Address Herndon High School 700 Bennett Street Herndon, Virginia 20170 TEL: 703-810-2200 FAX: 703-810-2262			NUMBER AND PREFIX LETTERS APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE  Date Account To Be Charged				
			1-15-13	201	A JA		
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APPROVED BY	(1) 4/15/3/ Vendence	u			TEACHER SPONSO		
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OF FATMER		belore	the shipment a	rrives.			
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		ER,	NUMBER AND PRE AT RIGHT MUST AP PACKAGES, INVOIC RELATED CORRES	PEAR ON ALL DE ES, PACKING SLI PONDENCE	ELIVERIES, PS AND	NUMBER 013 - 1217		
			Date	T .	ccount To Be Ci	harged		
McCormick & Schmi 11920 Democracy D	rive	)-2262	Please Furnish, Deli	ver, and Bill to the	Following:	2H1_		
Reston, VA 2019 (703) 481-660					Γ	~1 A-Y		
Server: IZZET Table 66/2 Guests: 7	04/26/2013 3:02 PM	chnicks	Herndon High School 700 Bennett Street Herndon, Virginia 20170  ATTN:					
Reprint #: 1	80028							
Area: Restaurant		CRIPTION	3 UNIT	UNIT PRICE	5 AMOUNT	<sup>6</sup> QUANTITY RECEIVED		
Coconut Shrimp Calamari Frito Misto	11.99 13.50							
Iced Tea (2 @3.25)	6.50	A						
LN Stuffed Shrimp (2 @19.99)	39.98	len				,		
Coke LN Iceberg Wedge (2 @6.99)	3.25 13.98							
LN Bowl Lobster Bisque LN Salmon Rigatoni	. 12.50	1		282. 5	2			
LN Ham & Brie Panini	13.99 9.99					ļ.,,		
Vanilla Creme Brulee Heath Brownie Sundae	6.95 10.95	•						
Keylime Pie	8.95							
Silk Pie Shrimp Pasta	7.95 14.99	7						
Coffee (3 @3.25)	9.75			,				
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Thank you for dining wit	th us!				e.			
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APPROVED BY PRINCIPAL	4/2/12	ECOVESTED BY	Durchmu	APPROVED BY	TEACHER SPONSOF	3		
AUCEPTANCE	E ACKNOWLED	BEMENT'	DELIVER	IS: PA	RTIAL	FINAL		
DATE OF PAYMENT	<u>ىرى بەرلىدىنى دۇنىي رى</u>	<u>and a survivor de la companya de la</u>	Please read the Ins		ring Employee o	n the back .		
OHANTITY IN COLUMN 6	HAS BEEN:		RECEIVING EMPLOYEE					
	TO THE DUBCHASE ORDER			DATE RECEIVED				
□ INSPECTED	TO THE PURCHAS EXCEPT AS NOTED	E ORDER	dor Canary—Financ	e Office Goldenrod—Requi	sitioner			

## Fairfax County Public Schools PURCHASE REQUISITION, ORDER, NUMBER AND PREFIX LETTERS APPEARING NUMBER AND RECEIVING REPORT AT RIGHT MUST APPEAR ON ALL DELIVERIES. PACKAGES, INVOICES, PACKING SLIPS AND Name of School and Address RELATED CORRESPONDENCE **Herndon High School** Account To Be Charged 700 Bennett Street Herndon, Virginia 20170 TEL: 703-810-2200 FAX: 703-810-2262 Please Furnish, Deliver, and Bill to the Following: Purchase From armich & Schnick Herndon High School 700 Bennett Street Herndon, Virginia 20170 ATTN: QUANTITY QUANTITY ARTICLE AND DESCRIPTION UNIT UNIT PRICE AMOUNT RECEIVED REMARKS TAX EXEMPT # APPROVED BY TEACHER SPONSOR ACCEPTANCE ACKNOWLEDGEMENT **DELIVERY IS:** PARTIAL FINAL Please read the Instructions to Receiving Employee on the back DATE OF PAYMENT before the shipment arrives. RECEIVING EMPLOYEE'S SIGNATURE QUANTITY IN COLUMN 6 HAS BEEN: ☐ ACCEPTED AND CONFORMS ☐ RECEIVED

DATE RECEIVED

TO THE PURCHASE ORDER

**EXCEPT AS NOTED** 

☐ INSPECTED

Copy: Finance Office

Copy: Requisitioner

HHS (9/13)

Distribution: Original - Vendor



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