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11 FC	Pairfax County
DS	Public
	Schools

Fairfax County Public Schools PURCHASE REQUISITION, ORDER AND RECEIVING REPORT

THE PURCHASE ORDER NUMBER APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE

U	Mamper	

13:710

Name of School, Address and Telephone

OAKTON HIGH SCHOOL 2900 Sutton Road Vienna, Virginia 22181-6199

(703)-319-2700

13/8/10

Date

Account To Be Charged

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		PS PS	County Public Schools

Fairfax County Public Schools PURCHASE REQUISITION, ORDER AND RECEIVING REPORT

THE PURCHASE ORDER NUMBER APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE

PO	Nur	nber	

13:711

Name of School, Address and Telephone

OAKTON HIGH SCHOOL 2900 Sutton Road Vienna, Virginia 22181-6199

(703)-319-2700

M/U,

Account To Be Charged

on card if this purchase order is present

*. ·	VENDOR: Please request pro	oof of a valid FCPS staff ident	ification card if this p	urchase	order is pres	sented in persor	•
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QUAI	NTITY IN COLUMN 7 HAS BEEN		RECEIVING EMPLOYEE'S SIGNA	TURE			
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	FC	Fairfax County Public
,		Schools

Fairfax County Public Schools **PURCHASE REQUISITION, ORDER** LA AND RECEIVING REPORT

THE PURCHASE ORDER NUMBER APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE

The state of the s

PO Number
13-720

Name of School, Address and Telephone

OAKTON HIGH SCHOOL 2900 Sutton Road Vienna, Virginia 22181-6199

(703)-319-2700

Account To Be Charged

12/4/12) ELA

VENI	OOR: Please request pro	of of a valid FCPS staff identi	fication card if this pu	ırchase	e order is pre	sented in person	•
Purchase Fro	Alties	,, ¬	Please Furnish, Delive FINANCE OFFIC OAKTON HIGH S 2900 Sutton Roa Vienna, Virginia	E SCHO d	OL	owing:	
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Approved by Pitric	ipal. Date	Haquested by:	DILLAKKUMA	Approve	ed by Teacher Spons	or/Dept Chair	Date
AC	CEPTANCE ACKNOWLE	EDGEMENT*					
ΩΠΑΝΤΙΤΥ Ι	N COLUMN 7 HAS BEEN	•	RECEIVING EMPLOYEE'S SIGNA	TURE			
☐ RECEIVE	D ACCEPTED AN	D CONFORMS HASE ORDER	DATE RECEIVED				



ART 15 S 705-215-7600 OOB4 TABLE# 124 #Party 8 127 CHF IST SVrCk: 5 1:05p 12/13/12

•	OLF ICe	ike	3.00 3.00
,	LEMON	2000	? 25 n.50
1	CALAN	VRI- lobscer ginger	10.00
2	FIREC	RACKER SHRIMP	19.00
	COKE		6.50
1	SALMO	√ SALAD L	16,00
1	CRIII	To they called the	11.00
	:: [[f.	: Li DALAD L	39,00
_	ÜKAD	JAKE SANDWICH	32.00
3	LEMON	ADE REFILL	0.00
2	CHOCE	LATE WAFFLE	14.00
2	CREME	BRULEE	14.00
1	APPLE	PIE	7.00
1	WHITE	CHOC BREAD PUBLISHING	6.50

Sub Total: 190,25 TAX : 17.12 12/13 2:06pTOTAL: 207.37

Celebrate the Holidays in Style!
Ask us about planning your
Holida/ Office Luncheon or Happy Hour

www.greatamericanrestaurants.com

O: 6
Serve: 2/ 13'RIST L (#12/) Rec: 15
12/13, 14:1, Swiped 124 Term: 1

ARTIE': 3260 OL) LEE HIGHNAY
FAIRFA>, VIRGINIA 22031
(703)273-7600
MERCHAN | #:

NO TRA SECTION ADDROVED

KANS : E: Credit Card SALE

TIP 207.37
TOTAL: 241.37

PHONE () - ************

CARDHOL DER WILL PAY CARD 19SUER ABOVE AMOUNT PURSUANT TO CARDHOLDEP AGREEMENT bottom copy - customer copy



ARTIE'S 703-273-7600 OO1Ob TABLE# 73 # a c & 145 TESSA C Syrck: 1 1 ... a 12/13/12

1 CALAMARI- lobster dieger	10 00
2 FJr Wr	19.07
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2 DIE. J.	*
1 ICED TEA	3,06
3 CRAB C. SANDWICH	67 -11
1 CR. B JURN CHOWDER	Î
1 LOUISIANA PASTA	13.00
1 MAHI MAHI L	18.00
1 SHORT SMOKED SALMON I	16.00
1 CREME BRULEY	7.00
3 WHITE CHOC BREAD PUDFING	19.50

Lub Total: 168.50 TAX : 15.17 12/18 12:19pTOTAL: 183.67

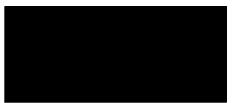
Celebrate the Holidays in Style! Ask us about planning your Holiday Office Luncheon or Happy Hour

www.greatamericanrestaurants.com

0010

Server: 145 TESSA C (In 45) Rec: 26 12/18/12 12:20, Swiped T: 73 Term: 9

ARTIE'S
3260 OLD LEE HIGHWAY
FAIRFAX, VIRGINIA 22031
(703)273-7600
MERCHANT #:



TRANS TYPE: Credit Card SALE

TIP: 183.67

TOTAL:

219,67

× My

PHONE: () .
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
bottom copy - custome: copy

0126

Server: 126 ROY S (#126) 01/10/13 15:31, Swiped T: /3 term 9

ARTIE'S 3260 OLD LEE HIGHWAY FAIRFAX, VIRGINIA 22031 (703)273-7600 MERCHANT #:

CARD TYPE

ACCOUNT NUMBER

Name: NAKTON HS SA8 ON TRANSACTION APPL "D

TRANS TYPE: Credit Car SALE

212.01 CHECK:

IIP:

10 1/1 :

PHONE: (***Duplicate Co

CARDHOLDLI L. FAI CARD ISSUER AFTIVE AMOUNT PUR WANT TO CARTHOLDER AGREEMENT bottom - y - cub omer cupy



ARTIE'S 703-273-7600

O126b TABLE# 73 #Party 12 126 ROY S SyrCk: 10 2:13p 01/10/13

2 DIET COKF	6.00
4 ICED TCA	12,00
1 GREEN TE	3.00
1 MANGO CHICTER SAFADER	J.(#)
GRILLED CHACKEN CASTO (13.00
. MICAN CHUSTED TROUT L	48.00
1 J ALE BANDWICH	16.00
1 1 mile SalAD	16.00
T Aus AradiuS \$3	3,00
2 TEXAU TORNADO	6.50
1 BABY BACK RTBS L	20.00
1 SHORT SMOKED SALMON L	16.00
1 BEEF PTOUETTE L	15.60
1 BANANA PUDOTNG	7.00

Sub Total: 194.50 : 17.51 01/10 < 'pTOTAL:

212.01

Visit our website: www.greatamericantestaurants.com To let us know how weare doing!



Fairfax County Public Schools PURCHASE REQUISITION, ONDER AND RECEIVING REPORT

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THE PURCHASE ORDER NUMBER APPEARING AT RIGHT MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS AND RELATED CORRESPONDENCE

PQ.	Number	

15-247

Name of School, Address and Telephone

OAKTON HIGH SCHOOL 2900 Sutton Road Vienna, Virginia 22181-6199

(703)-319-2700

Date

VENDOR: Please request proof of a valid FCPS staff identification card if this purchase order is presented in person.

Account To Be Charged

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DATE OF	PAYMENT			Please read the back before the				eivii)	у стрюус	10 UII	
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☐ INSPECTED

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Guest No 1

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Varya Cartaman

Land Steffed Decrease

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Rib Lamb Chops

1 Sliced Filet

1 Filet Oscar

1 1002 Filet Mignon

1 Sesame Seared Tune

1 Porcini Delmonico

1 1002 Filet Mignon

Add Kona Rub

1 Field Greens Salad

10 00

Subtatal 550 35

Ales Is 44 06

+ 120 LIG

Total

14.31

744.81

Enjoy 9 Spectacular Wine for \$25 at our Generous Pour with Frent July 9th Through September 2nd

Alexis Lundeen Managing Partner