



**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 Number

13-710

Name of School, Address and Telephone

OAKTON HIGH SCHOOL
2900 Sutton Road
Vienna, Virginia 22181-6199 (703)-319-2700

Date

12/3/12

Account To Be Charged

52550

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

Purchase From

Arties

Please Furnish, Deliver, and Bill to the Following:

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

1	2	3	4	5	6	7
QTY	FCIN/SKU#	ARTICLE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	QTY RECD
		Core chairs				
		WORKING BENCH				
		NTE 325.-				
TOTAL						

TAX EXEMPT NUMBER 0003018644

GET

CREDIT CARD FROM FINANCE

Approved by Principal:

G. H. A. 12/3/12

Date

Requested by:

Monroe

Date

12/3

Approved by Teacher Sponsor/Dept. Chair

Date

ACCEPTANCE ACKNOWLEDGEMENT*

DATE OF PAYMENT

QUANTITY IN COLUMN 7 HAS BEEN:

RECEIVED

ACCEPTED AND CONFORMS
TO THE PURCHASE ORDER
EXCEPT AS NOTED

INSPECTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED



Fairfax County Public Schools
**PURCHASE REQUISITION, ORDER
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THE PURCHASE ORDER NUMBER
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PO Number

*13-711
110*

Name of School, Address and Telephone

OAKTON HIGH SCHOOL
 2900 Sutton Road
 Vienna, Virginia 22181-6199 (703)-319-2700

Date

10/13

Account To Be Charged

ECA

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

Purchase From

Arties

Please Furnish, Deliver, and Bill to the Following:

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

1 QTY	2 FCIN/SKU#	3 ARTICLE AND DESCRIPTION	4 UNIT	5 UNIT PRICE	6 AMOUNT	7 QTY RECD
<i>10</i>		<i>Working Support Staff Lunch "Merry & R. Williams"</i>				
TOTAL						

TAX EXEMPT NUMBER 0003018644 GET _____ CREDIT CARD FROM FINANCE

Approved by Principal: *[Signature]* Date: *12/3/12* Requested by: *[Signature]* Date: *10/13* Approved by Teacher Sponsor/Depl. Chair: _____ Date: _____

ACCEPTANCE ACKNOWLEDGEMENT*

DATE OF PAYMENT _____

QUANTITY IN COLUMN 7 HAS BEEN: RECEIVING EMPLOYEE'S SIGNATURE _____

RECEIVED ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED

INSPECTED DATE RECEIVED _____



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

THE PURCHASE ORDER NUMBER
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 RELATED CORRESPONDENCE

PO Number

13-720

Name of School, Address and Telephone

OAKTON HIGH SCHOOL
 2900 Sutton Road
 Vienna, Virginia 22181-6199 (703)-319-2700

Date

12/14/12

Account To Be Charged

ECA

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

Purchase From

FCIN/SKU# " " " " " "
 LTRD

Please Furnish, Deliver, and Bill to the Following:

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

1	2	3	4	5	6	7
QTY	FCIN/SKU#	ARTICLE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	QTY RECD
5		Account Office				
		Warning (Lunch)				
		Pat Full				
		Dr B				
		Buy				
		Krista				
		Masters				
		NTE 350.-				
TOTAL						

TAX EXEMPT NUMBER 0003018644

GET

CREDIT CARD FROM FINANCE

Approved by Principal

Date

Requested by

Date

Approved by Teacher Sponsor/Dept. Chair

Date

ACCEPTANCE ACKNOWLEDGEMENT*

DATE OF PAYMENT

QUANTITY IN COLUMN 7 HAS BEEN:

- RECEIVED
- INSPECTED

- ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED

12/13/12



ARTIE'S
703-273-7600

008 TABLE# 124 #Party: 8
127 CHEST SvrCk: 5 1:05p 12/13/12

1 ICE TEA	3.00
1 DEE JKE	3.00
AR: JGA	2.25
2 LEMONADE	6.50
1 CALAMARI- lobster ginger	10.00
2 FIRECRACKER SHRIMP	19.00
2 COKE	6.50
1 SALMON SALAD L	16.00
1 GRILL TO GO	11.00
GRILL TO GO SALAD L	39.00
1 CRAB CAKE SANDWICH	32.00
3 LEMONADE REFILL	0.00
2 CHOCOLATE WAFFLE	14.00
2 CREME BRULEE	14.00
1 APPLE PIE	7.00
1 WHITE CHOC BREAD PUDDING	6.50

Sub Total: 190.25

TAX : 17.12

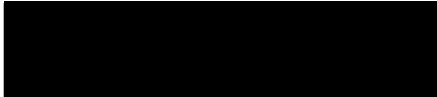
12/13 2:06p TOTAL: 207.37

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

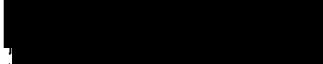
www.greatamericanrestaurants.com

Serve: 27 CHRIST L (#127) Rec: 15
12/13 14:11 Swiped 124 Term: 1

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



NAME: JIM BANBURY-SAS
OO TRANSACTION APPROVED



TRANS TYPE: Credit Card SALE

CHECK:	207.37
TIP	35.00
TOTAL:	<u>242.37</u>

X

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
bottom copy - customer copy

12/11/12



ARTIE'S

703-273-7600

0010b TABLE# 73 # d r e
145 TESSA C SvrCk: 1 11/13/12

1 CALAMARI- lobster nger	10.00
2 FJ	19.00
1 Cr	
2 DIE. JF	
1 ICED TEA	3.00
3 CRAB C. SANDWICH	27.00
1 CRAB JURN CHOWDER	
1 LOUISIANA PASTA	13.00
1 MAHI MAHI L	18.00
1 SHORT SMOKED SALMON I	16.00
1 CREME BRULEE	7.00
3 WHITE CHOC BREAD PUDDING	19.50

Sub Total: 168.50

TAX : 15.17

12/18 12:19p TOTAL: 183.67

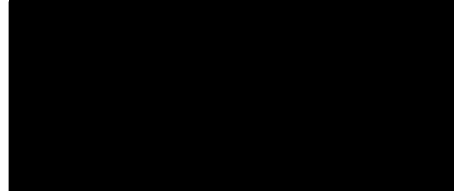
Celebrate the Holidays in Style!
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www.greatamericanrestaurants.com

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

CHECK: 183.67

TIP: 36.00

TOTAL: ~~183.67~~

219.67

x

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

1/10/13

0126
Server: 126 ROY S (#126) Rec: 106
01/10/13 15:31, Swiped T: 73 term 9

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

CARD TYPE ACCOUNT NUMBER
Name: NAKTON HS SAB
NO TRANSACTION APPROVED

TRANS TYPE: Credit Card SALE
CHECK: 212.01
TIP: 42.00
TOTAL: 254.01

x Ch. Sommer

PHONE: ()
***Duplicate of
CARDHOLDER: L. PAY CARD ISSUER ABOVE
AMOUNT PAYABLE TO CARDHOLDER AGREEMENT
bottom - y - customer copy



ARTIE'S
703-273-7600
0126b TABLE# 73 #Party 12
126 ROY S SvcCk: 10 2:13p 01/10/13

- 2 DIET COKE 6.00
- 4 ICED TEA 12.00
- 1 GREEN TE 3.00
- 1 MANGO CRISP SALAD 3.00
- GRILLED CHICKEN SALAD 13.00
- 1 MICHIGAN CRUSTED TROUT L 48.00
- 1 MICHIGAN SANDWICH 16.00
- 1 MICHIGAN SALAD 16.00
- 1 ALL AMERICANS \$3 3.00
- 2 TEXAS TORNADO 6.50
- 1 BABY BACK RIBS L 20.00
- 1 SHORT SMOKED SALMON L 16.00
- 1 BEEF PIQUELLE L 16.00
- 1 BANANA PUDDING 7.00

Sub Total: 194.50
TAX : 17.51
01/10 TOTAL: 212.01

Visit our website:
www.greatamericanrestaurants.com
To let us know how we're doing!

7/31/2012

19107

07:46 07/31/2012

Guest No 1

1 Grand Plateau

1 Caramari

1 Major Capriolo

1 Lobster / Stuffed

1 A

1 P

1 Rib Lamb Chops	42.00
1 Sliced Filet	42.00
1 Filet Oscar	42.00
1 10oz Filet Mignon	42.00
1 Sesame Seared Tuna	41.00
1 Porcini Delmonico	49.00
1 10oz Filet Mignon	45.00
1 Add Kong Rub	
1 Field Greens Salad	10.00
Subtotal: 550.75	
Sales Tax: 44.06	

+ 150 TIP

Total 744.81

744.81

Enjoy 9 Spectacular Wines for \$25 at our Generous Pour event July 9th Through September 2nd

Alexis Lundeen
Managing Partner