| Dundee Central School District Supplies, Materials, Equipment, Software Requisition Form  |  |                           |  |         |       |       |            |            |   |  |
|---|--|---------------------------|--|---------|-------|-------|------------|------------|---|--|
| DATE REQ  |  | JESTER                    |  |         |       | R     | EQ ID      |            |   |  |
| BLDG/DEPT   |  | DISTRICT                  | ELEM                                   | HIGH    | 0&M   | TRANS | SPEC ED    |            |   |  |
| SCHOOL YEAR 2025  |  | 2025-26                   | 2026-27                                | 2027-28 | 202   | 28-29 |            |            |   |  |
| Is Order \$1,000 - \$4,999? Must Provide <u>TWO</u> Other Vendor Quotes With This Request Is Order \$5,000 - \$9,999? Must Provide <u>THREE</u> Other Vendor Quotes With This Request Is Order \$10,000 - \$19,999? Must Provide <u>THREE FORMAL WRITTEN</u> Other Vendor Quotes With This Request Any Order Expected to Exceed \$19,999 Requires Special Purchasing Procedure, Please See Business Offical |  |                           |  |         |       |       |            |            |   |  |
| IS THIS REQUEST/VENDOR PURCHASED UNDER NYS CONTRACT?  YES #   |  |                           |  |         |       |       |            | N(         |   |  |
| IS THIS REQUEST PURCHASED THROUGH A BOCES BID?  YES   |  |                           |  |         |       |       |            | NO         | 3 |  |
| VENDOR NA   | ME                                     |                           |  |         |       |       |            |            |   |  |
| VENDOR AD   | DRESS                                  |                           |  |         |       |       |            |            |   |  |
| CITY  |  |                           | STATE                                  |         | ZIP   |       |            |            |   |  |
| PHONE   |  |                           | FAX                                    |         | WE    | BSITE |            |            |   |  |
| IS THIS THE ONLY VENDOR THAT PROVIDES THIS?  YES  |  |                           |  |         |       |       |            |            | 0 |  |
| Qty.  |  | Item #                    |  | Descri  | ption |       | Unit Price | Total Cost | t |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   |  |                           |  |         |       |       |            |            |   |  |
| IS ADDEND   | UM PAG                                 | E ATTACHED?               | )                                      | YES     | N     | 0     | AMOUNT     |            |   |  |
| SHIPPING A  | AND HAN                                | IDLING                    |  |         |       |       |            |            |   |  |
| TOTAL ORDER   |  |                           |  |         |       |       |            |            | _ |  |
|   |  |                           |  |         |       |       |            |            |   |  |
|   | GR. LEVEL/DEPT CHAIR REVIEW & APPROVAL |                           |  |         |       |       |            |            |   |  |
| PF  |  | PRINCIPAL/S               | PRINCIPAL/SUPERVISOR REVIEW & APPROVAL |         |       |       |            |            |   |  |
|   |  | IT DEPT REVIEW & APPROVAL |  |         |       |       |            |            |   |  |