

# PURCHASE ORDER



PO NO. 971  
PO DATE 05/03/2023  
REQ NO.  
REQ DATE 05/03/2023

MEMO C/O 2025 Advisor Gift

**BILLED TO**

Ripon High School  
301 N. Acacia Ave  
Ripon, CA 95366  
Phone: (209)599-4289

**BILLED BY**

Amazon Capital Services

**REQUESTED BY**

Mortensen, Jill

**AUTHORIZED BY**

ITEM	ACCOUNT	QTY	UNIT COST	SUBTOTAL
C/O 2025 Advisor Gift	2010 - Class of 2025			60.00

**SUBTOTAL** 60.00

**SALES TAX** 0.00

**SHIPPING & HANDLING** 0.00

**TOTAL** **\$ 60.00**

\_\_\_\_\_  
Student Representative Date

\_\_\_\_\_  
Faculty Advisor Date

\_\_\_\_\_  
Principal/Site Administrator Date