

08/14/18

WAREHOUSE: 727N - NORTH WAREHOUSE  
CONROE ISD  
420 COCHRAN  
CONROE TX 77301

Ship to code is  
your campus - use  
"Comments" for  
alternate location

PAGE 1

Sett  
MATH

PICK/PACK LIST FOR REQUESTS FILLED ON 08/14/18  
SD  
SHIP TO: 874M  
CONROE ISD MATH ADMINISTRATION  
3205-WEST-DAVIS  
CONROE TX 77304  
ATTN: LYNZY JOHNSON

REQUEST	STOCK NUMBER	DESCRIPTION BUDGET CODE / ACCOUNT	REMARKS	MEASURE AISLE BIN/SHELF	AREA	REQUESTED	UNIT PRICE BACK ORDERED	TOTAL CHARGE	ISSUED
473238-01	300100	LAMINATING FILM 25"X500" 1998216987499000 6399	DELIVER TO JETT 206	CS/4 C 1	BLUE	2.0000	70.0936 .0000	2.0000 140.19	2.0000 140.19
TOTAL REQUEST COST							140.19		

FILLED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_

4162

Requisition  
Number

Stock Number

Comments line

Total box count

Quantity ordered

WB  
8/15/18