

**School District No. 50 (Haida Gwaii)**

**XEROX PAPER ORDER**

DATE: \_\_\_\_\_

MEMO TO: ALM, GKNS, SNES - South Maintenance Department  
GTN, TAH, PCES - North Maintenance Department

Please deliver the following to: \_\_\_\_\_

# OF CASES	TYPE OF PAPER	AMOUNT PER CASE	TOTAL
	8 ½ x 11 white	\$ 42.83	

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MEMO TO: Accounts Payable Department

Please charge the following:

Account	Cost Centre	Percentage	Total

\_\_\_\_\_  
Principal

Delivered by:	
Date of delivery:	