

School District No. 50 (Haida Gwaii) XEROX PAPER ORDER

DATE: _____

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

Please deliver the following to: _____

# OF CASES	TYPE OF PAPER	AMOUNT PER CASE	TOTAL
	8 1/2 x 11 white	\$71.89	

MEMO TO: Accounts Payable Department

Please charge the following:

ACCOUNT	COST CENTRE	PERCENTAGE	TOTAL

Principal

Delivered by:	
Date of Delivery:	