Southwest Region Conference
LIBRARY AND MEDIA EQUIPMENT PURCHASES

_____ _____

School Signature of Chairperson / Treasurer/Principal

Textbooks should not be included on this form. Only purchases for library/media center.

INVOICE #	VENDOR	ITEM/S PURCHASED	AMOUNT Library/Equipment
Total:			

Number of Students _____x $35.00 =_____ TOTAL Purchases _____

Please attach receipts