This quote should be forwarded to the Purchasing Department once you have requested a Purchase Order in the eFinance system. Please be sure to indicate your RPO number in the space provided below, and have your administrator sign to indicate approval.

Vendor	Vendor Number
Logisoft Computer Products	10555310

Description	Adobe Acrobat Pro
REMC Number	N/A
Product ID	N/A
Price	$74.78
Details and special instructions	

Mandatory Additional Items	Product #	Price
N/A		
Optional Items	**Product #**	**Price**
N/A		

Requested By: _____ Phone Number: _____

Building /Department: _____ RPO Number: _____

Approved By: _____ Date: _____

LANSING SCHOOL DISTRICT