

This quote should be forwarded to the Purchasing Department once you have requested a Purchase Order in the eFinancePlus system. Please be sure to indicate your PO 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 2020	
REMC Number	N/A	
Part Number	65324394AB03A00	
Price	\$123.00	
Details and special instructions	Lansing [®] School District	

Optional Items	Part #	Price

Requested By:	Phone Number:
Building /Department:	RPO Number:
Approved By:	Date: