



# 2019-2020 MEDIA CENTRE SUPPLIES ORDER FORM

Nov 2019

SCHOOL NAME: \_\_\_\_\_

QTY	LAMP	PRICE	TOTAL	QTY	LAMP	PRICE	TOTAL
_____	#7 C 7 W	1.51	_____	_____	DRB-DRC-DRS	19.17	_____
_____	BLC	3.28	_____	_____	DVY	23.06	_____
_____	BLX	1.77	_____	_____	DXW	18.20	_____
_____	BRP	19.94	_____	_____	DYP	18.50	_____
_____	CAL-CRT-CWD	10.31	_____	_____	DYS-DYV-BHC	5.03	_____
_____	CAR-DFP	6.58	_____	_____	EFP	14.00	_____
_____	CAX	6.90	_____	_____	EHA	13.55	_____
_____	CBJ-CBC-CAC	2.43	_____	_____	EJL	10.31	_____
_____	CBX-CBS	5.69	_____	_____	ELC	10.31	_____
_____	CWA	19.19	_____	_____	ELE	17.54	_____
_____	CZA-CZB	9.79	_____	_____	ELH	8.59	_____
_____	CZX-DAB	7.51	_____	_____	ENH	8.75	_____
_____	DAK-DAY	9.48	_____	_____	ENX	9.92	_____
_____	DCF	5.55	_____	_____	EVD	3.45	_____
_____	DCL	4.55	_____	_____	EVW	14.70	_____
_____	DDM-DDK	14.97	_____	_____	EXR	9.90	_____
_____	DEK-DFW-CBA	11.60	_____	_____	EYB	9.74	_____
_____	DEP-DGR	19.19	_____	_____	FAD-DWY	8.10	_____
_____	DFY	10.92	_____	_____	FAL	14.54	_____
_____	DJA-DFP	4.55	_____	_____	FCB	13.57	_____
_____	DLN	10.99	_____	_____	FCS/HLX	3.02	_____
_____	DMX	24.60	_____	_____	FFJ	16.84	_____
_____	DNF	19.00	_____	_____	FXL	7.18	_____
_____	DPW	24.96	_____	_____	Microscope Bulbs	5.00	_____
_____	DRA	18.00	_____				

**FAX ORIGINAL TO MEDIA CENTRE - ESSEX CIVIC CENTRE at 519-776-9626**

Duplicate copy to be kept at school for your records. Destroy all earlier forms.

GRAND TOTAL: \$ \_\_\_\_\_ Ordered by: \_\_\_\_\_ Date: \_\_\_\_\_

BUDGET CODE: \_\_\_\_\_ Principal's Approval: \_\_\_\_\_ Media