

Fiscal Year
2025-2026
Fund
11 GENERAL FUND

Accounting Purchase Order

Sapulpa Public Schools

PO No
2026-11-556
PO Date
10/31/2025

Ship To:	Sapulpa Public Schools
	Sapulpa Public Schools
	511 East Lee
	Sapulpa OK 74066

Amount	
\$24,599.00	
Date Requested	Date Approved
10/28/2025	10/31/2025

Vendor No:	2470
To:	ORAL ROBERTS UNIVERSITY
	7777 SOUTH LEWIS AVE
	TULSA OK 74171

Encumbered By

Approved By


Description: LEASE FACILITY FOR GRADUATION

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
LEASE MABEE CENTER FOR GRADUATION 2026		1.000	\$24,599.00	\$24,599.00
	6,000.00	10/31/2025	11-000-2199-449-000-0000-000-050	
	18,599.00	6/30/2026	11-000-2199-449-000-0000-000-050	