

WASHINGTON TOWNSHIP PARKS & RECREATION  
PURCHASE ORDER REQUEST

DATE: \_\_\_\_\_

ACCT #: T-12-56-860-000-825

SPORT/PROGRAM: BASKETBALL

PAYABLE TO: *(PLEASE PRINT)*

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

ADDRESS: \_\_\_\_\_

\_\_\_\_\_ PHONE: \_\_\_\_\_

**For Parks & Recreation Use**

DATE PAID: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_

*LIST THE GAMES REFEREED BY LEAGUE WITH DATES AND TIMES ON THE BACK OF THIS SHEET OR ON A SEPARATE SHEET.*

**NO PAYMENT WILL BE MADE WITHOUT THIS INFORMATION.**

Boys 8 League	GAMES X \$15.00=
Boys 9 League	GAMES X \$15.00=
Boys 10 League	GAMES X \$18.00=
Boys 8-9 Referee Assistant	GAMES X \$23.50=
Boy 10 Referee Assistant	GAMES X \$28.50=
Boys 11 League	GAMES X \$28.50=
Boys 12 League	GAMES X \$28.50=
Boys 13 League	GAMES X \$28.50=
Boys 14-15 League	GAMES X \$40.00=
Boys 16-18 League	GAMES X \$45.00=

Girls 8 League	GAMES X \$15.00=
Girls 9-10 League	GAMES X \$15.00=
Girls 8-10 Referee Assistant	GAMES X \$23.50=
Girls 11-12 League	GAMES X \$28.50=
Girls 13-14 League	GAMES X \$28.50=
Girls 15-18 League	GAMES X \$34.00=

**TOTAL =** \_\_\_\_\_

I do solemnly declare and certify under the penalties of the law that the above is correct in all its particulars that the article have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing and the amount charged is a reasonable one.

Date: \_\_\_\_\_ Signature of Referee: \_\_\_\_\_

Social Security No.: \_\_\_\_\_ Email Address: \_\_\_\_\_

LEAGUE DIRECTOR APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

Department Head Approval for Payment: \_\_\_\_\_

