

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 \$18.00=
Boys 9 League	GAMES X \$18.00=
Boys 8-9 Referee Assistant	GAMES X \$42.00=
Boys 10 League	GAMES X \$20.00=
Boy 10 Referee Assistant	GAMES X \$44.00=
Boys 11 League	GAMES X \$44.00=
Boys 12 League	GAMES X \$46.00=
Boys 13 League	GAMES X \$46.00=
Boys 14-15 League	GAMES X \$52.00=
Boys 16-18 League	GAMES X \$52.00=

Girls 8-9 League	GAMES X \$18.00=
Girls 8-9 Referee Assistant	GAMES X \$42.00=
Girls 10-11 League	GAMES X \$44.00=
Girls 12-15 League	GAMES X \$52.00=
_____	_____

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: _____

[illegible]