

PURCHASE ORDER

PO #:

Date:

Purchase Order To:

Ship To:

| # | Service Description | Time range [Days] | Price [per hour] | TOTAL PRICE |
|---|---------------------|----------------------|---------------------|-------------|
|---|---------------------|----------------------|---------------------|-------------|

TOTAL SERVICES:

| # | Item Description | Qty | Price | TOTAL PRICE |
|---|------------------|-----|-------|-------------|
|---|------------------|-----|-------|-------------|

TOTAL MATERIALS:

Total Job Cost

TAX

Comments

Accepted By:

Date:

Approved By:

TOTAL