

**PURCHASE ORDER**

**OE@PurchaseOrder**

**Date:** @PurchaseDate

**Account:** @GLAccount

**Vendor Ship to:**

@VendorID Morrison Homes ‑ **Edmonton**

@VendorName 3552 78 Ave NW

Edmonton, AB T6B 2X9

**PLEASE ATTACH A COPY OF THIS PURCHASE ORDER TO THE INVOICE**

**PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES**

**Please supply the following:**

**Description:** @Request

Sub‑Total @AmountAmt

GST @TaxAmt

**Total @TotalAmt**