Prod	Co								
PURCHASE ORDER / CHECK REQUEST				P.O. NO.		2555-003			
Address									
Audiess									
DATE	Test Vendor		JOB NO.		1911 Fake Brand				
TO	lest Vendor		JOB NAME_		Fake Brand				
ADDRESS 1 Houston St,		1205	TERMS						
	Houstinville, TX 1	1335	SS or TIN						
NOTES:									
ACCOUNTS PAYABLE	DEPOSIT CHECK	PAYMENT CHECK	PETTY CASH	CREDIT CARD	WILL BILL			PAY ID	
CGB(NG STRIP		X//////X			X///////		II	QuickPay	
LINE	DESCRIPTION		DATE	PAY ID	OLIA NITITY	COST		MOUNT	
207	Cart Fee	TION	NA	DUE	QUANTITY 2	800	\$	1,600.00	
211	2x 1 TB Drives		NA	DUE	2	325	\$	650.00	
212	Overnight Transco	odes 1 night	NA	DUE	1	700	\$	700.00	
_		Jue 2 _ 1 . U					\$	-	
							\$	-	
							\$	-	
							\$	-	
							\$	-	
							\$	-	
							\$	-	
							\$	-	
Ordered By					SUBTOTAL		\$	2,950.00	
						(Enter ifneeded)			
Authorized By					TOTAL		\$	2,950.00	