Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

Phone: Fax: Attn:

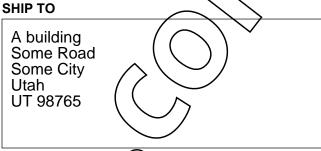
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

A building Some City Utah



Budget Code

08/18/2006	08/27/	2006	requisition no.	, ichinis	,,,,,,,		aget Gode
Item No.	Quantity		De	scription		Unit Price	Extended Price
1	1	EC-NAT-	6874-1	7 /		1,500	1,500
2	2				•	225	450
		T					
			>				
	1/				TOTAL	AMOUNT	176,399

NOTICE TO VENDOR 1. PLEASE MAIL ALL INVOICES IN DUPLICATE.

- 2. P.O. NUMBER MIST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 3. PLEASP ENCLOSENTEMZED PACKING LIST WITH EACH SHIPMENT.
 4. ALL MATERIALS FORMISHED ARE SUBJECT TO INSPECTION AND TEST.
- 5. MATERIALS TACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE.
- 6. EACH ORDER MUST HAVE A SEPARATE INVOICE.
 7. ADVISE PROMP LLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765 Phone:

Date of Order

Fax: Attn:

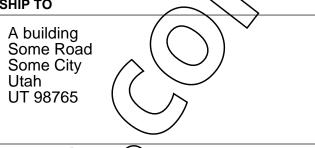
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

SHIP TO



Budget Code

08/18/2006	08/27/	2006	Requisition No.	, remis	, JOB	But	iget code
Item No.	Quantity		De	scription	Unit	Price	Extended Price
3	3	EC-AUT-	687T ^			300	900
4	5			$\langle \nabla \rangle$		5,000	25,000
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	1/				TOTAL AMO	DUNT	176,399

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OTHER INSTRUCTIONS

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APPROVED

Purchasing Officer

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	ΔM001-2)
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

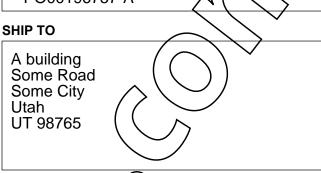
Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



Budget Code

08/18/2006	08/27/	2006	Requisition No.	l cilis \	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bu	uger code
Item No.	Quantity	2000	De	scription		Unit Price	Extended Price
5	2	FLUKE-2	5 ^		\rightarrow	250	500
6	2			$\langle \wedge \rangle$	*	2,000	4,000
	$\overline{}$	7					
		1					
	1/	\			TOTAL	AMOUNT	176,399

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OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2)
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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

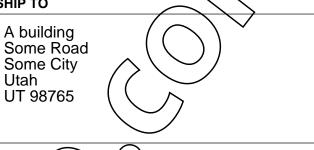
NO:

PO00196757-A

PO00196757-A

SHIP TO

Some City Utah



Item No. Quantity Description Unit Price	ate of Order /18/2006	o	Required by Date 08/27/2006	Terms	FOB	Bu	dget Code
		Description		scription	Unit I	Price	Extended Price
8 4 000011764 392	7	> ,	5 E25	$\overline{}$		225	1,125
	8	$\langle \wedge \rangle$	4 00001176			392	1,570

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OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2)
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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

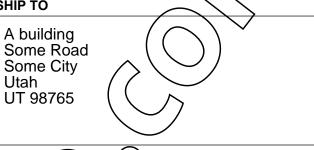
NO:

PO00196757-A

PO00196757-A

SHIP TO

A building Some City Utah



176,399

Date of Order 08/18/2006	Require 08/27/	ed by Date 2006	Requisition No.	Terms	FOB		Bud	dget Code
Item No.	Quantity		De	scription		Unit I		Extended Price
9	2	EC-CR36	5511		\supset	42	2,322	84,644
10	5	FLUKE-3	00		•		322	1,612
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OTHERINSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

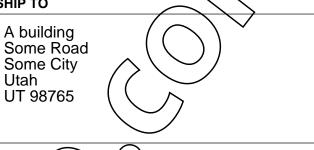
NO:

PO00196757-A

PO00196757-A

SHIP TO

Some City Utah



Date of Order			ed by Date	Requisition No.	Terms		FOB	I	Budget Code
08/18/2006	08	12/1	2006				<u> </u>		
Item No.	Quan	tity		De	scription		•	Unit Price	Extended Price
11		2	CR36521	\wedge		\searrow		22	
12		2	001082		$\langle \vee \rangle /$			2,25	4,500
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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765 Phone:

Date of Order

Fax: Attn:

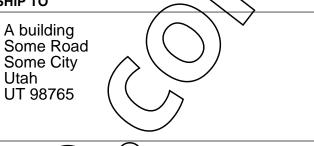
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

SHIP TO



Budget Code

176,399

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08/18/2006	08/27/	2006			$\overline{}$		
Item No.	Quantity		De	scription	Uni	t Price	Extended Price
13	1	P1000-C	TNEW	> < \		1,500	1,500
14	1	VCR21-L	.G			150	150
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APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2)
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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



	red by Date Requisition N	o. Terms FOB		Budget Code
Item No. Quantity	72000	Description	Unit Price	Extended Price
15 2,000	HAVE-STARE	$\overline{}$		2 4,000
16	P1000REPAIR		1,00	0 1,000

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See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

This Purchase Order is not valid unless signed by the Purchasing Officer.

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	ΔΜΩΩ1	-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



Budget Code

08/18/2006	08/27/	2006	requisition no.		,,,,,,	Ju	uget ooue
Item No.	Quantity		De	scription		Unit Price	Extended Price
17	6	ECMDA-	06MR-KIT		\supset	6,000	36,000
18	5	ECMDA-				500	2,500
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	1/	\supset			TOTAL	AMOUNT	176,399

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OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765 Phone:

Date of Order

Fax: Attn:

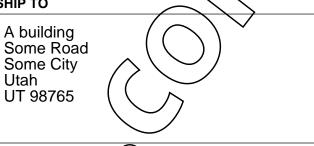
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

SHIP TO



Budget Code

176,399

08/18/2006		2006	requisition ito.				Du	ager ooac
06/16/2006	08/27/	2006		\wedge	$\overline{}$			
Item No.	Quantity		De	scription		Unit	Price	Extended Price
19	5	ECMDA-	06MR-P2	/ /	\rightarrow		500	2,500
20	5	ECMDA-	/ \				500	2,500
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APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

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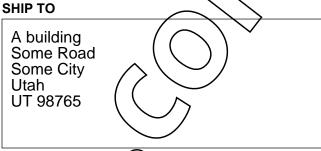
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

A building Some City Utah



Budget Code

08/18/2006	08/27/	2006	requisition no.	, ichinis	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		aget Gode
Item No.	Quantity		De	scription		Unit Price	Extended Price
1	1	EC-NAT-	6874-1	7 /		1,500	1,500
2	2				•	225	450
		T					
			>				
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Purchasing Officer

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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

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Requisition No.

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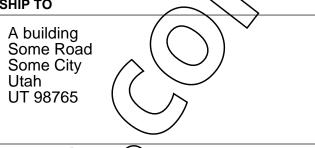
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

SHIP TO



Budget Code

08/18/2006	08/27/	2006	Requisition No.	, remis	, JOB	But	iget code
Item No.	Quantity		De	scription	Unit	Price	Extended Price
3	3	EC-AUT-	687T ^			300	900
4	5			$\langle \nabla \rangle$		5,000	25,000
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Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

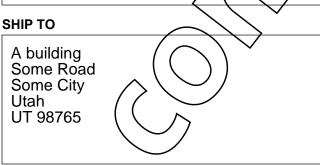
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PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



Budget Code

08/18/2006	08/27/	2006	rtoquiottion rto.				agot coac
Item No.	Quantity		De	scription		Unit Price	Extended Price
5	2	FLUKE-2	5 ^			250	500
6	2	OU812			•	2,000	4,000
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VENDOR #	ΔM001-2)
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Phone: Fax: Attn:

PURCHASE ORDER

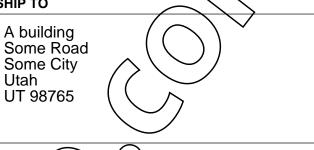
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PO00196757-A

PO00196757-A

SHIP TO

Some City Utah



Item No. Quantity Description Unit Price	ate of Order /18/2006	o	Required by Date 08/27/2006	Terms	FOB	Bu	dget Code
		Description		scription	Unit I	Price	Extended Price
8 4 000011764 392	7	> ,	5 E25	$\overline{}$		225	1,125
	8	$\langle \wedge \rangle$	4 00001176			392	1,570

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See additional pages

APPROVED

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TOTAL AMOUNT

DATE

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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2)
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Phone: Fax: Attn:

PURCHASE ORDER

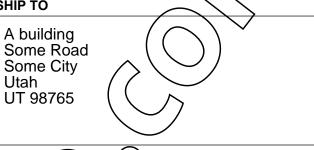
NO:

PO00196757-A

PO00196757-A

SHIP TO

A building Some City Utah



176,399

Date of Order 08/18/2006	Require 08/27/	ed by Date 2006	Requisition No.	Terms	FOB		Bud	dget Code
Item No.	Quantity		De	scription		Unit I		Extended Price
9	2	EC-CR36	5511		\supset	42	2,322	84,644
10	5	FLUKE-3	00		•		322	1,612
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Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

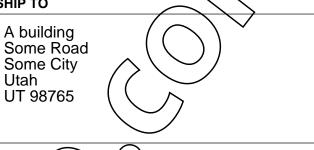
NO:

PO00196757-A

PO00196757-A

SHIP TO

Some City Utah



Date of Order			ed by Date	Requisition No.	Terms		FOB	I	Budget Code
08/18/2006	08	12/1	2006				<u> </u>		
Item No.	Quan	tity		De	scription		•	Unit Price	Extended Price
11		2	CR36521	\wedge		\searrow		22	
12		2	001082		$\langle \vee \rangle /$			2,25	4,500
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NOTICE TO VENDOR 1. PLEASE MAIL ALL INVOICES IN DUPLICATE.

- PLEASE MAIL ALL INVOICES IN DO PLICATE.
 P.O. NUMBER MIST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 PLEAST ENCLOSE TEMPED PACKING LIST WITH EACH SHIPMENT.
 ALL MATERIALS FORNISHED ARE SUBJECT TO INSPECTION AND TEST.
 MATERIALS FORNISHED OR CANCELLED MUST SHOW ON INVOICE.

 FACULOSES MAIL ALL INVOICES.
- 6. EACH ORDER MUSTHAVE A SEPARATE INVOICE.
 7 ADVISE PROMPLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

This Purchase Order is not valid unless signed by the Purchasing Officer.

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	AM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765 Phone:

Date of Order

Fax: Attn:

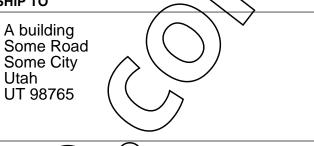
PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A

SHIP TO



Budget Code

176,399

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08/18/2006	08/27/	2006			$\overline{}$		
Item No.	Quantity		De	scription	Uni	t Price	Extended Price
13	1	P1000-C	TNEW	> < \		1,500	1,500
14	1	VCR21-L	.G			150	150
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NOTICE TO VENDOR 1. PLEASE MAIL ALL INVOICES IN DUPLICATE.

- 2. P.O. NUMBER MIST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 3. PLEASP ENCLOSENTEMZED PACKING LIST WITH EACH SHIPMENT.
 4. ALL MATERIALS FORMISHED ARE SUBJECT TO INSPECTION AND TEST.
- 5. MATERIALS TACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE.
- 6. EACH ORDER MUST HAVE A SEPARATE INVOICE.
 7. ADVISE PROMP LLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

VENDOR #	ΔM001-2)
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ACME Inc. Acme Road Acmeville Utah UT 98765

Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



	red by Date Requisition N	o. Terms FOB		Budget Code
Item No. Quantity	72000	Description	Unit Price	Extended Price
15 2,000	HAVE-STARE	$\overline{}$		2 4,000
16	P1000REPAIR		1,00	0 1,000

NOTICE TO VENDOR 1. PLEASE MAIL ALL INVOICES IN DUPLICATE.

- PLEASE MAIL ALL INVOICES IN DO PLICATE.
 P.O. NUMBER MIST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 PLEAST ENCLOSE TEMPED PACKING LIST WITH EACH SHIPMENT.
 ALL MATERIALS FORNISHED ARE SUBJECT TO INSPECTION AND TEST.
 MATERIALS FORNISHED OR CANCELLED MUST SHOW ON INVOICE.

 FACULOSES MAIL ALL INVOICES.
- 6. EACH ORDER MUSTHAVE A SEPARATE INVOICE.
 7 ADVISE PROMPLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE

This Purchase Order is not valid unless signed by the Purchasing Officer.

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	ΔΜΩΩ1	-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



Budget Code

08/18/2006	08/27/	2006	requisition No.		,,,,,,		uget ooue
Item No.	Quantity		De	scription		Unit Price	Extended Price
17	6	ECMDA-	D6MR-KIT		\supset	6,000	36,000
18	5	ECMDA-			•	500	2,500
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			$\mathcal{A}(\mathcal{N})$				
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	11	\supset			TOTAL	AMOUNT	176,399

NOTICE TO VENDOR 1. PLEASE MAIL ALL INVOICES IN DUPLICATE.

PLEASE MAIL ALL INVOICES IN DOPLICATE.
 P.O. NUMBER MIST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 PLEAST ENCLOSE TEMPZED PACKING LIST WITH EACH SHIPMENT.
 ALL MATERIALS FORNISHED ARE SUBJECT TO INSPECTION AND TEST.
 MATERIALS FORNISHED OR CANCELLED MUST SHOW ON INVOICE.

 FACULOSES IN ALL MAY A SEPARATE INVOICE.

6. EACH ORDER MUSTHAVE A SEPARATE INVOICE.
7 ADVISE PROMPLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

DATE

Accounts Payable 100 Main Street Anytown, USA 99999 (123) 456-6789

Required by Date

Requisition No.

VENDOR #	ΔM001-2
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ACME Inc. Acme Road Acmeville Utah UT 98765

Date of Order

Phone: Fax: Attn:

PURCHASE ORDER

NO:

PO00196757-A

PO00196757-A



Budget Code

176,399

00/40/0000		oooo	requisition ito.				Du	aget oode
08/18/2006	08/27/	2006			\ \ \			
Item No.	Quantity		Des	scription		Unit	Price	Extended Price
19	5	ECMDA-	06MR-P2 🔨	> < \	\rightarrow		500	2,500
20	5	ECMDA-	06MR-A1 🔨		•		500	2,500
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NOTICE TO VENDOR

- 1. PLEASE MAIL ALL IN OICES IN DUPLICATE.
 2. P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, ETC.
 3. PLEASE ENCLOSENTEMZED PACKING LIST WITH EACH SHIPMENT.
 4. ALL MATERIALS PONNISHED ARE SUBJECT TO INSPECTION AND TEST.
 5. MATERIALS PLANTAGE OR CANCELLED MUST SHOW ON INVOICE.
 6. EACH ODER MUST SHAWK A SEPARATE INVOICE.
- 6. EACH ORDER MUST HAVE A SEPARATE INVOICE.
 7. ADVISE PROMP LLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS

See additional pages

APPROVED

Purchasing Officer

TOTAL AMOUNT

DATE