



Date Issued: 9/3/2024

Purchase Order - **P000000000**

Order Name - **TEST TEST TEST TES TES TEST**

<u>Issued To:</u>	<u>Ship To/ Provide Service At:</u>	<u>Bill To:</u>
	<div>-----</div> <u>Requester:</u>	

Note:
(a) By providing services or materials, the seller agrees to the terms and conditions attached, unless other controlling agreements exists.
(b) Use the above mentioned "Ship To/Provide Service At" address unless otherwise indicated in the comments section on the line item.
(c) Please mention Purchase Order number on the invoice(s) and any further communication regarding this Purchase Order.

No#	Item Number	Unit Price (\$)	UOM	QTY	Ext Price (\$)	Permit	Unit #	Attch	Item Description	Comments
001		65.00	Hour	4.00	260.00	Not Required		No		Delivery to:
	Total				260.00					

<u>Special Instructions</u>	<u>Billing Inquiries</u> Refer to Vendor Portal for Contact Information	<u>Purchase for the Account of Owner</u> By: _____ Authorized Signature
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