Purchase Order





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Order Number: ____34534

Qty	Description	Unit Price £ (Excl VAT)	Total Price £ (Excl VAT)	Accounts Code
2	STEP-BY-STEP TETORACE	60	240	6289
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		Net Total £	240	
	e copy Supplier Mag/Cost Centre	VAT £		
	w copy Issuing Department Copy Accounts Department	Grand Total £	240	

Please send your invoice to the Imagine Publishing Accounts Department and ensure that your order number is clearly stated. No invoices will be paid without a valid purchase order number.

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Ordered by (Print name)	BARNETS
Department	GUTOLAZ
Department Head Authorisation (signature)	
Director's Authorisation (signature)	LULW.
MD/FD's Authorisation (All POs > £1000)	, , , ,

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