

# Purchase Order

Supplier Name &amp; Address

Tom Leonard

IMAGING  
PUBLISHING

Richmond House | 33 Richmond Hill  
Bournemouth | Dorset | BH2 6EZ

Phone: +44(0)1202 586200  
www.imagine-publishing.co.uk

Order Number: 28874

[illegible]

- White copy Supplier
- Yellow copy Issuing Department
- Pink copy Accounts Department

Net Total £

1687



1000000

VAT £

Grand Total f

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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.

Date	27/10/12
Ordered by (Print name)	S. Davies
Department	CDT/IOUCL
Department Head Authorisation (signature)	
Director's Authorisation (signature)	
ND/ED's Authorisation (All POs > £1000)	

<b>Accounts due this Invoice Number</b>	<b>Accounts due this Amount £</b>
<b>P0 Completed?</b>	