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OROQUIETA BRANCH

PO NUMBER: 10054

SUPPLIER: AMETHYST PRINTING PRESS

TOTAL AMOUNT: 29,000.00

PURCHASE ORDER

Reference #: R484-20170825-2

Date: August 25, 2017



Particular	Quantity	Unit	Cost	Total
OFFICIAL RECEIPTS	200	PADS	145.00	29,000.00
				29,000.00

NOTE:
 sample note

Received By:

 Signature over Printed Name

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated

Prepared by

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