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OROQUIETA BRANCH

PO NUMBER: 10046

SUPPLIER: AMETHYST PRINTING PRESS

TOTAL AMOUNT: 14,500.00

PURCHASE ORDER

Reference #: R484-20170418-11

Date: April 18, 2017



Particular	Quantity	Unit	Cost	Total
OFFICIAL RECEIPTS	100	PADS	145.00	14,500.00
				14,500.00
NOTE:		Received By:		
		Signature over Printed Name		

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