PO creation request

PO number		Name requester	[requester]
WBS		Owner FM	[fm-team-50]
GL		Budget holder	[authorising-738]
Delivery date	[date-delivery-656]	Date approved	[date-approved-655]
Date -> PO creator	[date-finance-655]	Signatures (BH + FM)	
Service provider			[provider-565]
Shared with ULIP (50/50)?			[shared-ulip-536]
Written conf received (ULIP)?			[conf-ulip-5536]
Cost TTC			[cost-ttc-11]
Currency			[currency-805]

Special invoicing instructions or comments

[comments-737]

Expenditure >500?	[more-500]
Price comparison completed?	[comparison-222]

Why was the provider chosen?

[textarea-351]

Description of goods/services

[description-735]