## **OL Productions Corporate**

## **PURCHASE ORDER**

	sa Ave., SME Building 111/113 bod, CA, 90046	Number:	17	
Co. Name:	Filmtools	Date:	2015-07-16	
Address:		Job Name:	2015-07-16	
-		Account #:		
Phone:		Fed ID:	T0-0000197	
Contact:				

Qty	Description	Purchase Rental	Line #	Amount
1	Pico Dolly Articulating Arm 11	x		39.95
1	TV Logic VFM-058W 5/5	x		1525.00
1	Hoodman 5.6	х		59.00
1	TV Logic 7.4V Battery Bracket	х		65.10
1	Canare BNC RG59 6	x		12.22
1	Canare BNC RG59 12	х		12.45
	see next	page	,	

Subtotal	
Tax	154.23
Delivery Charge	
Other	
Total	1867.95

Requested By: Allison Schwartz

Allison Schwartz 07/16/2015

## Distribution

GL Code	Amount	Desc
1100	1867.95	Pico Dolly Articulating Arm 11

This is an additional page for PO # 17

Description

Continued ...

Qty Description Purchase Rental Line # Amount