

PURCHASE ORDER

Number: 1004

Co. Name: Forty One Forty One  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-08  
Job Name: 2015-07-08  
  
Account #:  
Fed ID: 00-0000089

| Qty | Description                    | Purchase | Rental | Line # | Amount  |
|-----|--------------------------------|----------|--------|--------|---------|
| 1   | Catering LUNCH ESTIMATE 3 days | x        |        |        | 2500.00 |
|     |                                |          |        |        |         |
|     |                                |          |        |        |         |
|     |                                |          |        |        |         |
|     |                                |          |        |        |         |
|     |                                |          |        |        |         |

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

|                 |         |
|-----------------|---------|
| Subtotal        |         |
| Tax             |         |
| Delivery Charge |         |
| Other           |         |
| Total           | 2500.00 |

Requested By: Richard Hagerty

Distribution

| GL Code | Amount  | Desc                           |
|---------|---------|--------------------------------|
| 3613    | 2500.00 | Catering LUNCH ESTIMATE 3 days |
|         |         |                                |
|         |         |                                |
|         |         |                                |
|         |         |                                |
|         |         |                                |