

# OL Productions Peabody 2015

1041 Formosa Ave., SME Building 111/113  
West Hollywood, CA, 90046  
323 850-2822

**Co. Name:** Fedex  
**Address:**  
  
  
**Phone:**  
  
**Contact:**

## PURCHASE ORDER

**Number:** 1041

**Date:** 2015-06-25

**Job Name:** 2015-06-25

**Account #:**

**Fed ID:** 00-0001003

| Qty | Description                   | Purchase | Rental | Line # | Amount |
|-----|-------------------------------|----------|--------|--------|--------|
| 1   | Archival materials to Peabody | x        |        |        | 92.89  |
|     |                               |          |        |        |        |
|     |                               |          |        |        |        |
|     |                               |          |        |        |        |
|     |                               |          |        |        |        |
|     |                               |          |        |        |        |

### Check One

On Account ☒ x  
Credit Card ☐  
Other ☐

last 4 digits

|                 |       |
|-----------------|-------|
| <b>Subtotal</b> |       |
| Tax             |       |
| Delivery Charge |       |
| Other           |       |
| <b>Total</b>    | 92.89 |

**Requested By:** Allison Schwartz  
Allison Schwartz 06/25/2015

### Distribution

| GL Code | Amount | Desc                          |
|---------|--------|-------------------------------|
| 1100    | 92.89  | Archival materials to Peabody |
|         |        |                               |
|         |        |                               |
|         |        |                               |
|         |        |                               |
|         |        |                               |