

PURCHASE ORDER

Number: 1006

Co. Name: Southwest Airlines  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-10  
Job Name: 2015-07-10  
  
Account #:  
Fed ID: T0-0000110

Qty	Description	Purchase	Rental	Line #	Amount
1	Kat Candler Director Return Trip	x			78.00

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	78.00

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
1395	78.00	Kat Candler Director Return Trip