

PURCHASE ORDER

Number: 1002

Co. Name: The Production Truck
Address:

Phone:
Contact:

Date: 2015-07-07
Job Name: 2015-07-07

Account #:
Fed ID: T0-0000128

Qty	Description	Purchase	Rental	Line #	Amount
1	Unit Supplies		x		526.46

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	526.46

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
TBD	526.46	Unit Supplies