

PURCHASE ORDER

Number: 1000

Co. Name: New Acaptic Vendor
Address: NA
NA, NA, 12356
Phone:
Contact:

Date: 2015-06-15
Job Name: 2015-06-15
Account #:
Fed ID: IN-0000505

Qty	Description	Purchase	Rental	Line #	Amount
2	boxes	x		1	456.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Subtotal	
Tax	
Delivery Charge	
Other	
Total	912.00

APPROVED 06/15/2015
Requested By: AccTester AccTester
Acceptic Tester 06/15/2015

Distribution

GL Code	Amount	Desc
1288	912.00	boxes