

PURCHASE ORDER

Number: 1004

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

Date: 2015-06-29
Job Name: 2015-06-29
Account #:
Fed ID: IN-0000505

Qty	Description	Purchase	Rental	Line #	Amount
1	Boxes	x		1	200.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Subtotal	
Tax	
Delivery Charge	
Other	
Total	200.00

APPROVED 06/29/2015
Requested By: Acaptic Tester
Acaptic Tester 06/30/2015

Distribution

GL Code	Amount	Desc
hi-hi-hi-hi-1234-five-five-...	200.00	Boxes