

PURCHASE ORDER

Number: 1006

Co. Name: Kat Candler  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-09  
Job Name: 2015-07-09  
  
Account #:  
Fed ID: 00-1000000

Qty	Description	Purchase	Rental	Line #	Amount
1	Per Diem June 29 to July 17th (19 days)	x			1140.00
1	EST. Per Diem July 18th to 29th (11 days)	x			660.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Payment Check

Subtotal	
Tax	
Delivery Charge	
Other	
Total	1800.00

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
GL 1395	1800.00	Per Diem June 29 to July 17th (1...