

OL Productions Peabody 2015

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046
323 850-2822

Co. Name: Scheimpflug Photo Equipment Co.
Address: _____

Phone: _____
Contact: _____

PURCHASE ORDER

Number: 1021

Date: 2015-05-22

Job Name: 2015-05-22

Account #: _____

Fed ID: T0-0000144

Qty	Description	Purchase	Rental	Line #	Amount
1	Foamcore 4'x8' solid black	x			56.00
1	Duvetyne Full Roll	x			250.00
3	Black 2	x			25.00
2	Black Photo Masking Paper Tape	x			42.00
2	White 2	x			16.00
1	White 1	x			15.00
see next page ...					

Check One
On Account ☐
Credit Card ☒ last 4 digits 2008
Other ☐

Subtotal	
Tax	
Delivery Charge	150.00
Other	
Total	729.01

APPROVED 05/27/2015

Requested By: Allison Schwartz
Allison Schwartz 05/26/2015
Marina Agasyan 05/26/2015
Admin DAPC 05/27/2015

Distribution

GL Code	Amount	Desc
1100	729.01	Expendables

Description

Continued ...

Qty	Description	Purchase	Rental	Line #	Amount
1	24	x			42.00
5	Sets of Clothes Pins	x			5.00
1	(NOT FINAL)	x			0.01