

PO information - > Detail

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PURCHASE ORDER

Number: 1000

Co. Name: New Acceptic Vendor

Date: 2015-06-15

Address: NA

Job Name: 2015-06-15

NA, NA, 12356

Account #:

Phone:

Fed ID: IN-0000505

Contact:

Date : 2015-06-15

Created : 2015-06-15 05:58:10

Payment Type: OA

PO Number : 1000

TOTAL : 912.00

BACKUP CONNECTED

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

Check One

On Account ☒Credit Card ☐Other ☐

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

GL/Prod	AMOUNT	Desc
1288	912.00	boxes

PO information - > Detail

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PURCHASE ORDER

Number: 1004

Co. Name: New Acceptic Vendor

Date: 2015-06-29

Address: NA

Job Name: 2015-06-29

NA, NA, 12356

Account #:

Phone:

Fed ID: IN-0000505

Contact:

Date : 2015-06-29

Created : 2015-06-29 23:24:58

Payment Type: OA

PO Number : 1004

TOTAL : 200.00

BACKUP CONNECTED

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

Check One

On Account ☒Credit Card ☐Other ☐

last 4 digits

Subtotal

Tax

Delivery Charge

Other

Total 200.00

APPROVED 06/29/2015

Requested By: Acceptic Tester

Acceptic Tester 06/30/2015

Distribution

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

GL/Prod	AMOUNT	Desc
hi-hi-hi-hi-1234-five-five-five	200.00	Boxes