

PURCHASE ORDER

Number: 1004

Co. Name: New Test Vendor with very long  
Company name to display in...

Date: 2015-06-26

Job Name: 2015-06-26

Address:

Account #:

Fed ID: IN-0000507

Phone:

Contact:

Qty	Description	Purchase	Rental	Line #	Amount
1	123	x		1	123.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Subtotal	0
Tax	
Delivery Charge	
Other	
Total	123

Requested By: Acceptic Tester

Distribution

GL Code	Amount	Desc
hi--five	123.00	123