

Purchase Order

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Document Name: Purchase Order for Educational Support Services

Source: QuickBooks

Assignee: procurement@rise.com

Description	Qty	Price	Amount
Academic support services	1	£2500.00	£2500.00
Enrollment support services	1	£1500.00	£1500.00
Customer support services	1	£1000.00	£1000.00
Total Amount:			£5000.00