

Purchase Order

Date: 04/25/2020 PO Number: 60630

(To be completed by Accounts Payable)

To: Garden Chemical company 49 East Street Mapplewell S75 2YL, UK +44 079 0124 9625	Bill & Ship to: Essential Dental Clinic Attn: Ackermann M. Tanja 54 Brynglas Road Glentruan IM7 9EU UK 079 6494 9465 TanjaAckermann@einrot.com
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TERMS: Net 15 Account Number: 28047746

Quantity	Item #	Description	Unit Cost	Total Cost
75 gals	01	Hydrogen Peroxide	13.00	975.00
35 liter	02	Ortho-Phthalalhyde	21.00	735.00
			TOTAL	£1,710.00

Notes:

1. Tax and shipping expenses should not be included on the purchase order.
2. Please reflect PO number and contact name on all shipments. COD shipments will not be accepted.
3. PO numbers are required for all orders over \$ 10.00 . Please refer to the Purchase Order Policy for more information.

Ledoux M. Kevin

Budget Manager's Signature

Vice President's Signature (if applicable)