

TYPE: Normal
SUMMARY PURCHASE ORDER

INVOICE TO:
Fairfield High Prep School
610 VALLEY ROAD
FAIRFIELD, AL 35064

PURCHASE ORDER
Page 1 of 1

HOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PHONE: (205) 785-5176 FAX: (205) 783-6748
PO NUMBER: 00-008057
PO DATE: 08/14/2017
EXPIRES ON: 09/13/2017
ORIGINATOR: Major Pollution

STATUS AND DATE: InProcess 08/14/2017

VENDOR: 3278 AMOUNT: 1,447.00

SHIP TO:

Mac To School
1530 Montague Expressway
SAN JOSE CA 95131

FAIRFIELD HIGH SCHOOL
610 VALLEY ROAD
FAIRFIELD AL 35064

ATTENTION: SYLVIA MIDDLETON

PHONE: (904) 826-6961 FAX:

PHONE: (205) 785-5176 FAX: (205) 783-6748
EMAIL:

COST CENTER: 0020
REQ NUMBER: 0

DELIVERY DATE: 08/14/2017
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
PURCHASE ORDER TOTAL:					\$1,447.00

***** NO BACK ORDERS ***** NO BACK ORDERS ***** NO BACK ORDERS *****

LOCATION TRACKING

GENERAL LEDGER ACCOUNT	AMOUNT
3300-32-5-1100-419-0020-7501-0-1500-0000	1,447.00
ROTC NON-PUBLICN, FHPS OFFICE AIDN	
DISTRIBUTION TOTAL:	1,447.00

00-008057

APPROVED BY:

DATE:

[Signature]
8/14/17

RECEIVED BY:

DATE: