

52308

PURCHASE ORDER

BILL TO: Accounts Payable

DATE ORDERED:

5/7/2025




CHARLES WRIGHT ACADEMY
7723 Chambers Creek Road West
Tacoma, Washington 98467-2099
Phone (253) 620-8359 • Fax (253) 620-8436

TO
ADDRESS

ATTENTION VENDOR:

OUR PAYMENT TERMS ARE NET 30, BASED ON INVOICE.
OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
PLEASE DO NOT MAKE SUBSTITUTIONS WITHOUT OUR PRIOR APPROVAL
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP A COMPLETE ORDER BY DATE SPECIFIED.

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE

ACCOUNT DESCRIPTION	 ACCOUNT MANAGER'S SIGNATURE
<u>5100</u> / <u>80</u> / <u>01</u> / <u>540</u> ACCT # DIVISION DEPT PROJECT	