

PURCHASE ORDER

No. _____

TO 326 N. Ogden LLC	DATE 1/28/16
ADDRESS 328 N. Ogden	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Installing 3 outdoor lighting		
2			
3			
4	Repair skylight above unit 328		
5	Put dishwasher in its place (326)		
6	Total	\$185-	
7			
8			
9			
10			
11			
12			

IMPORTANT PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

ORIGINAL