

Purchase Orders

000251

This number **must** appear on your invoice and outside your packages.

Company	Position
Super 8	Victim Witness Liaison Co-ordinator
	Department
	Victim Witness Liaison Program
	Location

Date	Placed By				
2022-04-09		Ann Hiller			
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations 3 rooms	2022-04-09	2022-04-10	6000	\$438.06	\$87.69
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$438.06
				Тах	\$87.69
				Total Due	\$525.75

Notes

Broken Trust Meetings April 5-8, 2022 and due to weather they travelled April 9, 2022.

Authorized Signature