

## **Purchase Orders**

## 004229

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

Company		Position			
Enterprise					
		Department			
		MAG2			
		Location			
Date		Placed By			
2024-05-28		Rachel Catroppa			
Client					
Vernon Morris					
	Check-In	Check-Out	Budget Code	Subtotal	Тах
Description	<b>Check-In</b> 2024-06-03	<b>Check-Out</b> 2024-06-08	Budget Code 6005-MAG2	<b>Subtotal</b> \$383.18	<b>Tax</b> \$0.00
<b>Description</b> Vehicle			-	\$383.18	\$0.00
Description Vehicle Conditions			-	\$383.18 Subtotal	\$0.00 \$383.18
Description Vehicle <u>Conditions</u> Alterations to this order render it null and void.			-	\$383.18	\$0.00
Vernon Morris  Description Vehicle <u>Conditions</u> Alterations to this order render it null and void. <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca			-	\$383.18 Subtotal	\$0.00 \$383.18
Description Vehicle <u>Conditions</u> Alterations to this order render it null and void. <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca			-	\$383.18 Subtotal Tax	\$0.00 \$383.18 \$0.00
Description Vehicle <u>Conditions</u> Alterations to this order render it null and void. Forward all invoices to:			-	\$383.18 Subtotal Tax	\$0.00 \$383.18 \$0.00
Description Vehicle <u>Conditions</u> Alterations to this order render it null and void. <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca			-	\$383.18 Subtotal Tax	\$0.00 \$383.18 \$0.00

Chantelle Johnson