

## Purchase Orders

## 004780

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

Company	Position	
Lowerys		
	Department	
	CCCN	
	Location	
Date	Placed By	

	- ···· - <b>,</b>
2024-11-12	Zelda Watt

Description	Budget Code	Subtotal	Tax
1 box of 12 blue pens	6050	\$22.76	\$0.00
		+==•	+0100

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$22.76
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$22.76

Notes

1 Box of 12 pens picked up in September

## Authorized Signature

Carol Buswa