Reset Vendor | Reset Item Info

TRADERS POINT
CHRISTIAN CHURCH

Purchase Request

09/07/2018

APPROVED PURCHASE ORDER NO:

DATE NEEDED:

COMPANY NAME:

ADDRESS:

CITY, STATE, ZIP:

CONTACT:

BILLING METHOD: (Check One)

- (●) Vendor Will Mail Invoice
- ( ) Church Credit Card
- ( ) Check Request Reimbursement

FUND: 1=CENTRAL SERVICES, 2=MULTI-SITE, 3=NORTHWEST, 4=NORTH, 5=DOWNTOWN, 6=WEST

REQUESTED BY	DEPARTMENT HEAD APPROVAL	PURCHASING MANAGER APPROVAL

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00

Subtotal	$ 0.00
Shipping & Handling	$ 0.00
Other	
TOTAL	**$ 0.00**

	Fund	Dept	Account	Project Code	Amount
COMMENTS:				**TOTAL**	$ 0.00

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