

PURCHASE ORDER FORM REPORT

MATERIAL PROCUREMENT

purchase order									
Order No.:					Order Date:				
buyer					supplier				
contact person					contact person				
Telephone					Telephone				
fax					fax				
serial number	product code	name	Specifications	unit	quantity	unit price	Discounted price	the amount	Remark
1									
2									
3									
4									
5									
6									
Total Amount:					capital				
illustrate					Delivery Address:				
delivery date:					tax rate:				
Delivery Method:					Payment agreement				
invoice type:									
payment method									
It's not played:									
other projects:									
buyer					supplier				
stamp					stamp				
date					date				

Equipment Materials Purchasing Report

L Cohen



Equipment Materials Purchasing Report:

Reports and Documents United States. Congress, **Technical Report** Tennessee Valley Authority, 1941 **Annual Report** Isthmian Canal Commission (U.S.), 1907 Final Report on the WPA Program, 1935-43 United States. Federal Works Agency, 1947 Hearings, Reports and Prints of the Joint Economic Committee United States. Congress. Joint Economic Committee, 1967 *Annual Reports of the War Department* United States. War Department, 1907 Background Material on Economic Aspects of Military Procurement and Supply United States. Congress. Joint Economic Committee, 1964

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