## PURCHASE ORDER FORM

River of Life Christian Church 1177 Laurelwood Road Santa Clara, CA 95054 Tel: (408) 260-0257 Fax: (408) 748-8877

Date:

P. O. #\_\_\_\_\_

Terms: \_\_\_\_\_

Ship Via: \_\_\_\_\_

Item	Quantity	D	escription	Unit	Total	<b>Budget</b> Unit	Budget	
No.				Price		Code	Code	
TOTAL								
Vendor's Name								
Contact Person:								
Address:								
Phone Number:								
<b>Finance Department</b>		tment	<b>Executive Board</b>	Budget Unit		<b>Requestor Name</b>		
Signature			Signature	Authorized Signature		(Please Print)		
	0		0		8		,	
Date		Da	te	Date	Date		Date	
Is this a discretionary spending?  Yes  No								
What is the impact of delay spending?								
Special Instruction:								

Please acquire necessary budget unit authorized signature before submitting to the Finance Department.