

PURCHASE ORDER

DATE _____

28794

THIS NO. MUST APPEAR ON INVOICE,
B/L, CASES, BUNDLES, PACKING LISTS,
AND CORRESPONDENCE

TO Lance

CITY OF BLUE RIDGE
480 West First Street
Blue Ridge, Georgia 30513

PLEASE SHIP THE FOLLOWING MERCHANDISE: TERMS F.O.B. SHIPPING DATE

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
			Gravel for West Main Storm Drain Proj.			7,167.09
		INV 155404		2470.37		
		155405		1,892.43		
		155406		389.58		
		155407		2,409.31		

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

REQ. [Signature]
PA. _____