



Purchase Order

Order No.....

Purchaser Name & Address

KENRICIA HOTEL

Delivery Date: _____

155 Main Street

Terms of Payment: On Account

Delivery Point: Store Pick Up

PR REF: Fadel (438-522-2255)

Order Date: _____

This document constitutes an agreement between the vendor and the buyer.

Item No.	Specification	Unit	Quantity	Unit Price	Total Value
Tax					
Total Value					

Wilson Clerk: _____

Sign: _____ Date _____

Picked Up by: _____

Sign: _____ Date _____

Customer Agent

Approved by: Verify by Text/Phone (438) 522-2255 _____

Sign: Fadel Chidiac _____ Date _____

Director/Head of Dept