All Invoices must be addressed to:

GRAVETTE SCHOOL DISTRICT NO. 20 609 BIRMINGHAM ST., SE GRAVETTE, AR 72736-8701

THIS NUMBER MUST APPEAR ON ALL CORREESPONDENCE, INVOICES, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER NO.

BUDGET CODING:						
			s			
			H			
T 0			I			
			-			
			T O			
DATE ORDERED	DATE	WANTED	SHIP VIA	TERMS	Employee	Name
			Best Means	Net 30		
	•	PLEASE ENTER OUR ORD		O BE SHIPPED AS DIRECTED:	-	
ITEM NO.	QTY.		DESCRIPTION		UNIT PRICE	AMOUNT
					TOTAL	
					TAX S & H	
					GRAND TOTAL	
	CONDITIONS				J. J	
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL,						
IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US						
IMMEDIATELY, STAT			BY <u>:</u>	Supervisor's Signature		Date
		FIONS CAREFULLY AND IF VRITTEN NOTIFY US PROMPTLY.		Supervisor & Signature		Date