THE CITY OF ALBUQUERQUE
Purchase Order

PO 0000 0 0 0

Date:
Page: 1

Vendor:
Contact:
Phone:
Fax:

Line	Quantity	Unit	Description	Unit Price	Total
1	1	EA	Test Product	1.00	1.00
			Test Product Description		
			Delivery Date: 01/01/2000		
			Subtotal	1.00	1.00
			Sales Tax	0.000%	0.00
			Total		1.00

Ship Via: Best Way

Terms: Net 30 Days

Comments:

Authorized By:
Purchasing Agent