Elizabethtown College						PURCHASE ORI	DER NO:
VENDOR Phone: () Fax: ()				SHIP TO:		APPEAR ON ALL CARTONS, INVO CORRESPONDEN 2. ALL DELIVERIES ON P.O. MUST Bİ RECEIVING DEP, BETWEEN 8:00 A DAILY. NOT OPH HOLIDAYS 3. INVOICES FOR P. WILL NOT BE HO 4. ALL GOODS DEL	ICES, AND ICE, AND EXCEPT AS NOTED MADE TO ART. MON-FRI M AND 3:00 PM IN WEEKENDS AND ARTIAL SHIPMENTS NORED IVERED MUST BE TO THE COLLEGE D ITS APPROVAL TO: lege
REQUESTED BY APPROVED BY				ACCOUNT NUMBER			
DEPARTMENT VENDOR NUM			BER	DATE OF	DATE		
					ORDER	REQUIRED	
Item	Quantity Description					Unit Price	Amount
		-					
	INICTI		NEVENDTEDO	M PA SALES TAX	CEDTIEICA	TE NO. 75 07451 0	
			IN CARWPT FROM	VITA SALES IAX	- UEKTIFICA	IIVINO. 70-07401-0	

THE COLLEGE WILL NOT BE LIABLE FOR GOODS FURNISHED WITHOUT WRITTEN ORDERS Circle Copy To:VendorBusiness OfficeDepartmentReceiving

BY_____