

Boy Scout Troop 39
Mattituck, NY
Purchase Order

Vendor:

Date: _____

Requestor: _____

Purpose: _____

Order# _____

Terms: _____

Bill to:

Troop 39
2250 Delmar Dr.
Attn: Tess Gordon
Laurel, NY 11948

Ship To:

Line#	Item#	Item Description	Qty.	Unit Cost	Ext. Cost

Total Cost: 

Approval