1. CONTRACTOR 6. ISSUED BY		2. PURCHASE OR DELIVERY ORDER NUMBER 3. DATE OF ORDER				4. PAGE NO.	5. NO. OF PAGE	
		7. CONTRACT NUMBER			8. VENDOR INVOICE NUMBER		9. RECEIVING REPORT NUMBER	
10.	11. SCHEDULE OF SUPPLIES/SERVICES	12.	13.	14.	15. UNIT PRICE	16. AMOUNT	17. RETAIL	
TEM NO.		QUANTITY ORDERED*	QUANTITY ACCEPTED*	UNIT			a. UNIT PRICE	b. EXTENSION