

PURCHASE ORDER

Date: _____

Purchase Order No: _____

BILL TO:
 TRINITY COUNTY
 PO BOX 1030
 GROVETON, TX 75845
 (936) 642-2233
deanna.withers@co.trinity.tx.us

SHIP TO:

Vendor: _____

Customer number: _____

QTY	Item #	Description	UOM	Unit Price	Line Total
				SHIPPING	

Total \$ -

Ordered by: _____

Approved by: _____

Budget Account Charged: _____

Date _____

Special Delivery Instructions: