West Virginia Northern Community Purchase Purchase Order No. College Order 1704 Market Street **Form** PO Date: Wheeling WV 26003 - 3643 Ship to: WV Northern Community College THIS ORDER IS **Vendor** Attn: **SUBJECT TO THE** Name, **GENERAL TERMS Address** AND CONDITIONS and Contact **AS PRESENTED ON** Information: THE NEXT PAGE. **Vendors FEIN: PO Date Purchaser Ship Via** F. O. B. **Terms Contract No.** Net 45 Item No. Quantity **Item Description Unit Price Extended Price** 1 2 3 4 5 6 7 8 9 10 11 **WVNCC CAPITAL APPROVED FY2020 NON PERKINS or GRANT** FOPAL Fiscal Department Fund Line Item Encumbered **SHIPPING** Amount Line Year 2020 4800 **TOTAL** For Non-Payment Cardholders ONLY THIS ORDER IS TAX EXEMPT: **Business Office please place order** ID Number: 550530182 Fixed Asset - Date _ **Purchaser Authorization** Submit an original invoice with this Purchase Order Number referenced to: Date **Authorized Approver** Attn: Accounts Payable Office West Virginia Northern Community College Date 1704 Market Street Wheeling, WV 26003-3699 **CPO Approval**