Purchase Order Form		West Virginia Northern Community College 1704 Market Street Wheeling WV 26003 - 3643			Purcha PO Date	e:	
Vendor Name, Address and Contact Information:			Ship to: Attn:		n Communi	ty College	THIS ORDER IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS PRESENTED ON THE NEXT PAGE.
PO Date	Purchaser	Ship Via	F.	О. В.	Tei	rms	Contract No.
					Net	t 45	
Item No.	Quantity	İte	em Descrip	tion		Unit Price	Extended Price
1							
2							
3							
4					[_		
5							
6							
7							
8							
9							
10							
11							
12							
FOPAL Fiscal Line Year 1 2020	Departmen	nt Fund		Line Item	S	HIPPING	
For Non-Payment Ca	rdholders ONLY				——  Т	OTAL	
☐ Business Offi	ce please place or					ER IS TAX EXEMPT: ber: 550530182	
	ate	Purcha	ser Authorizat	ion			
Submit an original invoice with this Purchase Order Number referenced to:  Date							Date
Attn: Accounts Pa	ayable Office thern Community (	I	ized Approvei				Data

CPO Approval

1704 Market Street

Wheeling, WV 26003-3699

Date