## **West Virginia Northern Community Purchase Order No. Purchase** 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 Contract No. Purchaser Ship Via** F. O. B. **Terms** Net 45 Item No. Quantity **Item Description Unit Price Extended Price** 1 2 3 4 5 6 7 8 9 10 11 **FY2020 PERKINS** FOPAL Fiscal Department Fund Line Item Encumbered **SHIPPING** Line Year Amount 2020 3901 3110 **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 Perkins Approval REQUIRED Attn: Accounts Payable Office West Virginia Northern Community College Date 1704 Market Street Wheeling, WV 26003-3699 **CFO Approval**