BERRY COLLEGE

2277 MARTHA BERRY HIGHWAY
MOUNT BERRY, GEORGIA 30149

PHONE (706) 236-1729
FAX (706) 290-2141

CORPORATE SEAL

PURCHASE ORDER

F.O.B.

TERMS

to:

DATE

PURCHASE ORDER NUMBER

Not valid unless a purchase order number is assigned

VENDOR NUMBER

SHIP TO:

ON OR BEFORE:

BERRY COLLEGE Federal Tax No. 58-0566133
BERRY COLLEGE State Tax No. 057-79-00880-2

QUANTITY	CATALOG NUMBER AND DESCRIPTION	ACCOUNT NUMBER	UNIT COST	AMOUNT
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

VENDOR INSTRUCTIONS: 1. Show purchase order number on invoice, package, and all correspondence. **2.** Send two copies of invoice and all correspondence to BERRY COLLEGE, PURCHASING OFFICE, MOUNT BERRY, GEORGIA 30149-0370.

BERRY COLLEGE

Brian Erb
VICE PRESIDENT FOR FINANCE

Brad Barris
DIRECTOR OF PURCHASING

FACULTY/STAFF ORIGINATOR

DEPT. BUDGET SUPERVISOR

PROVOST/VICE PRESIDENT

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199/03-04/1M