

Purchase Order
Use the sheet icon at the far right to create your own copy of this sheet. Do not make changes to this sheet.

Cowboy Maloney's
Electric Superstore
1313 Harding Street
Jackson, MS 39202

948-5600

SOLD TO:
Governor's Office
P.O. Box 139
Jackson, MS 39205

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	ea	TV-VCR Combo	249.99	249.99

Send invoice to:
Governor's Office
P.O. Box 139
Jackson, MS 39205

PURCHASE ORDER NO. pd#2001-
ORDER DATE 05/21/01
TERMS

SHIPPED VIA

SHIPPED TO:
501 North West Street
15th Floor
Jackson, MS 39205

SUBTOTAL	249.99
TAX	N/A
FREIGHT	N/A
TOTAL	249.99

Questions concerning this purchase order?
601-359-3150

APPROVED BY

DATE

Purchase Order

Cowboy Maloney's

Electric Superstore
1313 Harding Street
Jackson, MS 39202

948-5600

PURCHASE ORDER NO.
ORDER DATE
TERMS

pd#2001-512
05/21/01

SHIPPED VIA

SOLD TO:

Governor's Office
P.O. Box 139
Jackson, MS 39205

SHIPPED TO:

501 North West Street
15th Floor
Jackson, MS 39205

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	ea	TV-VCR Combo		249.99

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601-359-3150

APPROVED BY

DATE

Bold items are referenced to duplicate strings

<u>RangeNames</u>	Purchase Order Sheet Strings
L_1	<u>Strings</u>
L_2	Phone:
L_3	Fax:
L_4	E-mail:
L_5	URL:
L_6	SOLD TO:
L_7	SHIPPED TO:
L_8	PURCHASE ORDER NO.
L_9	ORDER DATE
L_10	TERMS
L_11	SHIPPED VIA
L_12	Purchase Order
L_13	F.O.B.
L_14	QUANTITY
L_15	UNIT
L_16	DESCRIPTION
L_17	UNIT PRICE
L_18	AMOUNT
L_19	SUBTOTAL
L_20	TAX
L_21	FREIGHT
L_22	Send Correspondence To:
L_23	Questions concerning this purchase order?
L_24	APPROVED BY
L_25	TOTAL
L_26	DATE
L_27	Use the sheet icon at the far right to create your own copy of this sheet. Do not make changes to this sheet.
	Order No.

Sheet names must be in order

<u>RangeNames</u>	Sheet Strings
%S_1	<u>Strings</u>
%S_2	Purchase Order
%S_3	WorkArea
%S_4	Strings
	Scripts

<u>RangeNames</u>	Function Strings
%F_1	<u>Strings</u>
	screen-width

<u>RangeNames</u>	Range Strings
%R_5	<u>Strings</u>
	%Sheet_Count

<u>RangeNames</u>	FileInfo Strings
%D_1	<u>Strings</u>
%D_2	SmartMasters
%D_3	Generate a Purchase Order
	Use this SmartMaster to track outgoing orders.

<u>RangeNames</u>	Sample Data strings
%Sa_1	<u>Strings</u>
%Sa_2	My Company Name
%Sa_3	Address
%Sa_4	City, State Zip
%Sa_5	(617) 555-5000
%Sa_6	(617) 555-5000
%Sa_7	me@company.com
%Sa_8	http://www.mycompany.com
%Sa_9	Customer
%Sa_10	Address
%Sa_11	City, State Zip
%Sa_12	Purchase Order No.
%Sa_13	
%Sa_14	Same
%Sa_15	Name
%Sa_16	Company Name
%Sa_17	Address
%Sa_18	State
	Phone

34639