| CHAPLAINS' FUND PURCHASE ORDER AND RECEIVING RECORD For use of this form, see DA PAM 165-18; the proponent agency is CCH | | | | | 1. PO NUMBER | | |
|--|--|---|----------------|-------------------------------|--|-----------|--------------------|
| 2a. ORDER FROM (Ship/Invoice Address) | | 2b. PHONE 2c. FAX | | | DATE (YYYYMMDD) SHIPPING INSTRUCTIONS | | |
| | | | | | | | 2d. ACCOUNT NUMBER |
| 5. TO | | | | | | | |
| 6a. QTY | 6b. ITEM DESCRIPTION | | 6c. UNIT | 6d. UNIT COS | Т | 6e. TOTAL | |
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| | | | | 6f. SHIPPING | TOTAL | | |
| | | | | PURCHASE ORDER | | | |
| 7a. PRINTED NAME OF FUND MANAGER | | | | 7b. SIGNATURE OF FUND MANAGER | | | |
| b. This c. This i | opropriated U.S. Government funds will be order is not valid after 90 days from the dat s a firm order only if your price does not exace with this order, withhold performance aubscription orders, see attached statement | paid as a result te of issuance. A sceed the maximand notify the Fu | All items must | be shipped within 90 c | | | |
| 9. RECEIVING a. RECEIVED VIA b. DATE (YYYYM) | | | | RD | - CON | DITION | |
| d. EXCEPTIONS | | b. DATE (YYYYMMDD) | | | c. CON | | |
| | | | | | | | |
| e. RECEIVED BY (Printed Name) | | | | ATURE | | | |