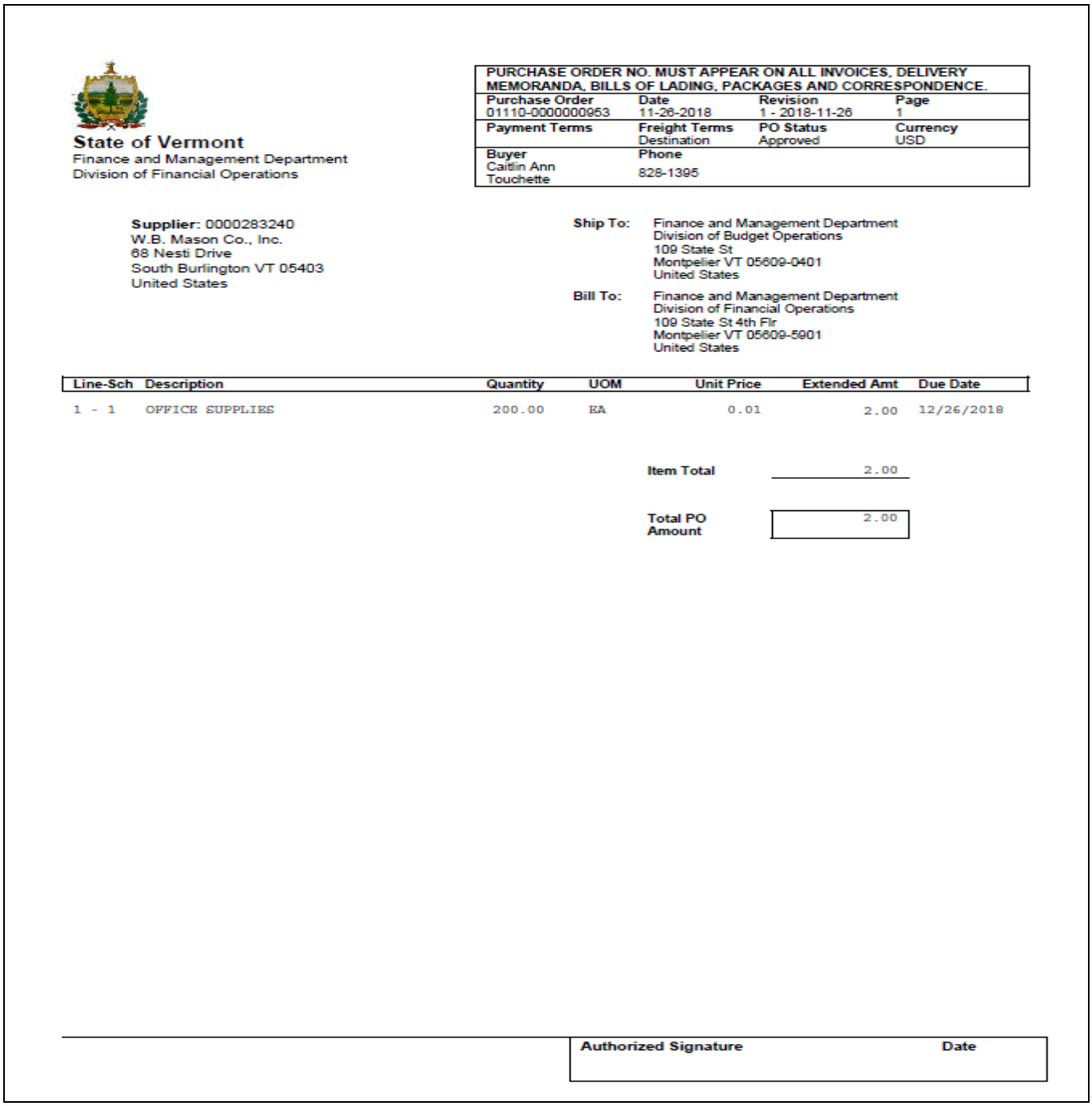
The document will open in a new browser window:



State of Vermont
Finance and Management Department
Division of Financial Operations

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
01110-0000000953	11-26-2018	1 - 2018-11-26	1
Payment Terms	**Freight Terms**	**PO Status**	**Currency**
	Destination	Approved	USD
Buyer	**Phone**		
Caitlin Ann Touchette	828-1395		

Supplier: 0000283240
W.B. Mason Co., Inc.
68 Nesti Drive
South Burlington VT 05403
United States

Ship To: Finance and Management Department
Division of Budget Operations
109 State St
Montpelier VT 05609-0401
United States

Bill To: Finance and Management Department
Division of Financial Operations
109 State St 4th Flr
Montpelier VT 05609-5901
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1 - 1	OFFICE SUPPLIES	200.00	EA	0.01	2.00	12/26/2018

Item Total 2.00

Total PO Amount 2.00

Authorized Signature **Date**

12. Click **Print**

Dispatch and Print a Purchase Order from the Run Control Process is Complete