

**COUNTY PURCHASE ORDER**  
 CAPE GIRARDEAU COUNTY, MISSOURI

DATE \_\_\_\_\_

Amount	Request
	<b>0.00</b>

Pay to \_\_\_\_\_

VENDER # \_\_\_\_\_

Charge to \_\_\_\_\_

Acct # \_\_\_\_\_

I certify that the articles specified are necessary and are to be used solely for the benefit of the County.

Office \_\_\_\_\_

\_\_\_\_\_  
 Dept Head

DATE	ITEMS	INVOICE	AMOUNT

I certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this order is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet this obligation.

Above purchase authorized

\_\_\_\_\_  
 Presiding Commissioner

\_\_\_\_\_  
 County Auditor

\_\_\_\_\_  
 Commissioner

\_\_\_\_\_  
 Commissioner