

COUNTY PURCHASE ORDER
 CAPE GIRARDEAU COUNTY, MISSOURI

DATE _____

Amount	Request
	0.00

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