

INTERNAL PURCHASE ORDER
 Dept of Wildlife, Fisheries, & Parks

Distribution Center
 3320 Lakeland Terrace
 Jackson, MS 39216
 601-362-2178
 FAX: 601-362-2227

PROJECT NUMBER

PROJECT NAME

PIN#
 (ONLY IF ORDERING UNIFORMS)

FOR DISTRIBUTION CENTER
 USE ONLY

LOG NO: _____

RECEIVED BY: _____

DATE: _____

YOUR ORDER NUMBER

CHARGE TO:
 (1) Draw Down Commodity
 (2) Uniform

Write in DATE if you will pick up:
 DROP SHIP TO:

1. ORDER NO. _____

SUB-ORG	ACTIVITY	EQUIPMENT NUMBER	QTY	UNIT	AVER. UNIT COST	TOTAL COST
	W					

ORDER NO. _____

SUB-ORG	ACTIVITY	EQUIPMENT NUMBER	QTY	UNIT	AVER. UNIT COST	TOTAL COST
	W					

ORDER NO. _____

SUB-ORG	ACTIVITY	EQUIPMENT NUMBER	QTY	UNIT	AVER. UNIT COST	TOTAL COST
	W					

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	W					

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	W					

ORDER NO. _____

SUB-ORG	ACTIVITY	EQUIPMENT NUMBER	QTY	UNIT	AVER. UNIT COST	TOTAL COST
	W					

GRAND TOTAL

REQUESTED BY: _____ DATE: _____

WRITTEN NAME: _____
 (IF REQUIRED)

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

(Appropriate Supervisor Signature)