



PURCHASE LIST

Copy #1: for purchaser
Copy #2: keep in Supply Office

PL-

Form- year / seq.nr. / project code
(YY / NNN / PP)

| | | | | |
|--------------|----------------|-----------------|---------------------------|---|
| FROM: | TO: | SHIP TO: | FINAL DESTINATION: | Project: Ref. Origin: Total items: 0 Currency: [local] Tot. est. Value: 0 |
| Date sent: | Date received: | Req. del. date: | | Transport: |

| Item | Code | Description | QTY | Est. unit price | Est. Value | Actual value | Supplier name | QTY delivered | Invoice nr. | date closed |
|------|------|-------------|-----|-----------------|------------|--------------|---------------|---------------|-------------|-------------|
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|--------------------|---------------|---------------------|--------------------|----------------------|
| Remarks: | Total: | 0 | Cash rec'd: | Cash settled: |
| | | | Signature: | Signature: |
| Supply Responsible | | Content Responsible | | Project Responsible |
| Name: _____ | | | | |
| Signature: _____ | | | | |