

PURCHASE ORDERS

DATE: _____ **PAGE:** _____

SendChew **IPRACO #**

ПОДПИСЬ _____

ANSWER: **1**

PHONE #: _____

ANSWER

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PLAQUE **PLAQUE** **PLAQUE** **PLAQUE**

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VERPACHTER IDAHO / FEDERAL ID # 4

Purchases Plantlife Services **RE-AMOUNT CHARGED PER SERVICE, DAY WORKED.**

ON MONTHLY

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Digitized by srujanika@gmail.com

NET PRICE **INCL. TAX OR APPLICATIONS**

Total cost: \$

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ANSWER

ORDER PLACED BY _____ DEPT. _____

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