

Purchasing Dept. Glendale Adventist

100 North First Street, Suite #200, Burbank, CA 91502

CUSTOMER NAME: GLENDAL ADVENTIST MEDICAL CENTER						Account No.: 89054353		Date:		
Purchase Order No.:			Cost Center / Department No.:			Special Instructions:				
Written By:			Phone No.:		Fax No.:					
Shipping Address:										
City:				State:		Zip:		Ship to Seq:		Ship To ID: (4 DIGIT DEPT #)
Line	Qty	Unit*	Cat. Pg.	Stock No.	Mfg. Part No.	Description			Price	
1.		EA		164193	G595 00	WKLY BUS PLNNR BLK			\$ 21.99	
2.		EA		637917	G520 00	WKLY PROFES APPT BOOK			\$ 19.69	
3.		EA		664233	SP24D00	CAL WALL/DESK MO 22 X 17 BLK			\$ 4.99	
4.		EA		164283	K4 00	TODAY IS WALL BLK			\$ 40.69	
5.		EA		164238	K1 00	TODAY IS WALL CALENDAR			\$ 28.99	
6.		EA		637602	E717D-50	CALENDAR, PL RFL, DD 3 1/2X6			\$ 2.69	
7.		EA		637539	E210 50	DAILY DESK CALENDAR REFILL			\$ 11.69	
8.		EA		637674	E919 50	REFILL COMPACT 3 X 3/4			\$ 8.89	
9.		EA		637737	G1000 17	ILLUSTRATED MNTH WALL			\$ 11.69	
10.		EA		167694	PM28 28	REVERS YR/MO ERASABLE			\$ 28.79	
11.		EA		164409	PM12 28	YR PLN A MO WAL WALL CAL			\$ 16.49	
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										
*Units of Measure:		BX = Box	CT = Carton	DZ = Dozen	EA = Each	FT = Feet	GR = Gross	LB = Pound		
		PD = Pad	PK = Package	PR = Pair	RL = Roll	RM = Ream	SH = Sheet	ST = Set		