

Field Purchase Order	State of Alaska	Field Purchase Order Number
	Department of Natural Resources	
	Division Of Forestry	

SHIP TO:	DATE DELIVERY REQUIRED	DATE OF ORDER
	FAX NUMBER	F.O.B. POINT
VENDOR CONTACT NAME	TELEPHONE NUMBER	
VENDOR NAME & ADDRESS		SHIPPING INSTRUCTIONS

NOTE: This order constitutes a binding commitment between the state and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the purchasing authority will result in a financial obligation on the contractor and/or unauthorized state personnel making the change.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE
Emergency Purchase In Support of an Incident					

Mailing Address	Page 1 of	
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FIN	AMOUNT	SY	CC	LC	ACCOUNT	STOCK REQUEST

Purchasing Authority Name	Title	Purchasing Authority Signature	Telephone Number
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1. FPO number and receiving agency name must appear on all invoices and documents relating to this order.
2. Do not overship or substitute.
3. Receipted freight bills must accompany all claims for freight charges.
4. The state is registered for tax-free transactions under Chapter 32, IRS code. Registration #92-601185. Items are for the exclusive use of the state and not for resale

