

Field Purchase Order	State of Alaska Department of Natural Resources	Field Purchase Order Number			
	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			
<p><small>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.</small></p>					
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE
Emergency Purchase In Support of an Incident					
Mailing Address			Page 1 of		
FIN	AMOUNT	SY	CC	LC	ACCOUNT
STOCK REQUEST					
Purchasing Authority Name			Title		Purchasing Authority Signature
					Telephone Number
<p><small>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</small></p>					

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