

<b>Field Purchase Order</b>		<b>State of Alaska</b>			<b>Field Purchase Order Number</b>	
		<b>Department of Natural Resources</b>				
		<b>Division Of Forestry</b>				
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 style="font-size: 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.</p>						
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE	
<b>Emergency Purchase In Support of an Incident</b>						
Mailing Address			Page 1 of			
FIN	AMOUNT	SY	CC	LC	AQCOU NT	STOCK REQUEST
Purchasing Authority Name			Title		Purchasing Authority Signature	
					Telephone Number	
<p style="font-size: x-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.</p>						



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