

Field Purchase Order		State of Alaska			Field Purchase Order Number	
		Department of Natural Resources			10310130-73	
		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		
FIN	AMOUNT	SY	CC	LC	ACCOUNT	STOCK REQUEST
Purchasing Authority Name			Title	Purchasing Authority Signature		Telephone Number
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.						

