PURCHASE ORDER

PO# BUSINESS USE ONLY

Date:

Quote#:

ROSEMAN UNIVERSITY
OF HEALTH SCIENCES

BILL TO

Attn: Accounts Payable
ROSEMAN UNIVERSITY OF HEALTH SCIENCES
11 Sunset Way
Henderson, NV 89014
Phone: 702-968-5562 Fax: 702-968-5577
E-MAIL: accountspayable@roseman.edu

SHIP TO

Attn:
ROSEMAN UNIVERSITY OF HEALTH SCIENCES
11 Sunset Way

Phone: 702-968-5562
E-MAIL: hhuley@roseman.edu

VENDOR New Vendor? ☐ Y ☐ N

CONTACT

PROJECT

REQUEST UNIT	ROSEMAN ACCOUNT #	TERMS	FOB	SHIP VIA
		Net 30	shipping point	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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				-
			TOTAL-PAGE 2	$ -
			SUBTOTAL	$ -
			TAX	Note: EXEMPT
			S & H	
			TOTAL	$ -

Additional Comments:

This Purchase Order is an offer to purchase goods and/or services as set forth above. No changes in this purchase order, its terms, conditions, or attachments, are allowed without the University's prior written approval. This order, and any supplemental sheets and riders annexed hereto by the University contains the complete and entire agreements, whether oral or written with respect to such matter.

hh01/14

PO#	BUSINESS USE ONLY
Date:	1/0/00
Quote#:	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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