PURCHASE ORDER LOG

P.	Q.	NOS.	 to	

P.O.'s USED/CANCELLED		P.O.'s VOIDED		P.O.'s ON HAND/UNUSED		P.O.'s MISSING	
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Total P.O.'s		Total		Total		Total	· · ·
Used/ Cancelled		P.O.'s Voided		P.O.'s on Hand/		P.O.'s Missing	
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			Unused					
Total P.0	O.'s Assigned:							
Total of	all Columns:			·				
TO:	Office of Procurement, Real Property and Risk Management							
FROM:			·					
	I certify that to my knowledge this report is accurate.							
			Fisc	cal Officer/Date				