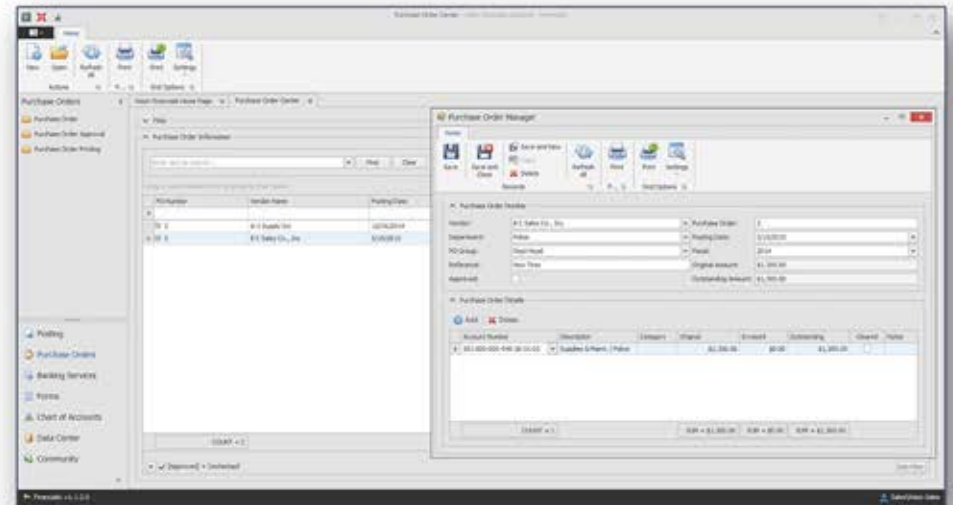




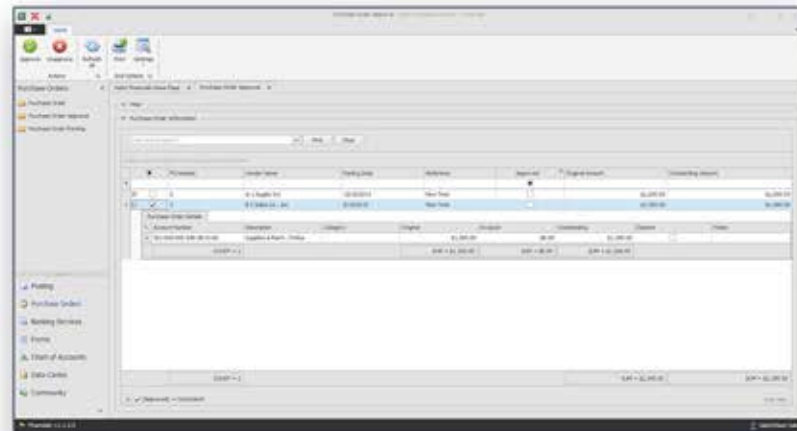
Purchase Orders

Vision Purchase Orders is a module you can add to Vision Financials. Purchase Orders provides for the creation, tracking, approval, and printing of your POs.

Vision Purchase Orders is designed to eliminate duplicate data entry. It inherits your existing Chart of Accounts from the Financials application and seamlessly interacts with Invoice Posting and Receipting.



Custom creation of your Purchase Order:



CITY OF ANYTOWN
P.O. Box 1234
Anytown, WA 91234-1234
(912) 345-6789
anytown@city.com

Purchase Order

Purchase Order #: 8
Date: 05/24/2015
Reference:

A. DANGER & CO., INC.
400 LAKEVIEW PARKWAY
ANYTOWN, IL

Ship To:

City of Anytown
P.O. Box 20429
Spokane, WA 99228

Item #	Description	Amount
1		
TOTAL:		\$1000.00

City of Anytown

Purchase Order Numbers Must show on all Vendor Papers, Invoice Each Purchase Order Separately.

Subject to Terms & Conditions
Purchasing Manager Phone: (509) 315-8845

We look forward to answering any questions about what we covered or what you wish to learn more about.