

# Drug Enforcement Agency

# Purchase Order

**Dated As:** \_\_\_\_\_11/16/2013\_\_\_\_\_

**Purchase Order #:** 354152

## About Vendor:

**Vendor Name:** Los Pollos Hermanos

Details	Quantity	Unit Price	Total
Catering	1	212.78	212.78
		SUBTOTAL	
		TAX	
		TOTAL	\$212.78

### Additional Notes:

[illegible]

[Signatures of Authorized Person]  
[Write Designation Here]