NAF INTERFUND PURCHASE ORDER

DATE		INTERFUND PURCHASE ORDER NUMBER
01/14/2019		3251
SELLING NAFI	**GLAC/COST CENTER**	**AUTHORIZED SIGNATURE**
Chilton Prep School		Click to sign
ORDERING NAFI	**VENDOR CODE**	**AUTHORIZED SIGNATURE**
Stars Hollow Books		Click to sign

ITEM NO.	STOCK NO. AND DESCRIPTION OF GOODS/SERVICE	ORDERING NAFI GLAC/COST CENTER	QTY ORDR'D	QTY REC'D	UNIT MEALS	UNIT COST	AMOUNT
652	Textbooks		500			$ 100	$ 50,000

RECEIVED BY	DATE	AMOUNT
		$ 50,000

REMARKS

FOR NAFFMB ONLY

POSTED BY		NAFFMO APPROVAL *(Unless delegated)*
	ACCOUNTS PAYABLE	
	INVENTORY	
	ACCOUNTS RECEIVABLE	

AF Form 1735, JUL 87 **THIS FORM, TOGETHER WITH AF FORM 1804, JUL 87, REPLACES AF FORM 2532, FEB 77.**

Copy 1- NAFFMB-Accounts Payable Copy 2- Buying NAFI Copy 3- Selling NAFI Copy 4- NAFFMB-Cashier's Report