

## PURCHASE ORDER EXAMPLE:



Invoice **45678** received on **08/30/2021** in the amount of **\$151.25** is scheduled to be paid via ACH on **09/30/2021**. Detailed remittance information is below.

Agency	Invoice Reference	Invoice Date	Document Number	Invoice Amount	Purchase Order Number	Vendor Number	Additional Details
Labor & Industry	45678	08/25/2021	5105012345	\$151.25	4300698999	567999-901	7/26/21

## NON- PURCHASE ORDER EXAMPLE:



Invoice **123456A** received on **09/08/2021** in the amount of **\$5000.00** is scheduled to be paid via check on **10/05/2021**. Detailed remittance information is below.

Agency	Invoice Reference	Invoice Date	Document Number	Invoice Amount	Vendor Number	Additional Details
Military & Veterans	123456A	09/01/2021	1900012345	\$5000.00	123456-001	Account:2348061438506