Line	Quantity	Description of Goods Required	Unit	Unit Price	Total Price
1	1	AS PER ORDER #14545759		307.22	307.22
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
EXPENSE PURPOSE			Sub Total		\$ 307.22
RFI Stationery Order June 22 PO REQUESTED BY:			GST		\$ 30.72
		PO APPROVED BY:	TOTAL		\$ 337.94