

**PURCHASE ORDER**

Sold To: Gwinnett Soccer Association, Inc.  
 P.O. Box 210  
 Lilburn, Georgia 30247  
 Phone: (770) 925-3036

Date: \_\_\_\_\_

Seller: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Description/Justification	Total
(Note: Items over \$100 <u>must</u> have approved P.O. <u>before</u> a commitment is made)	
Receipt Attached ___ Yes ___ No	

Requested By \_\_\_\_\_ Date \_\_\_\_\_

Approved By \_\_\_\_\_ Date \_\_\_\_\_

Account Number \_\_\_\_\_ Check Number \_\_\_\_\_

Check Required in Advance \_\_\_ Yes \_\_\_ No

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Accounting Numbers

- |                           |                           |
|---------------------------|---------------------------|
| 312 - Note - Wachovia     | 738 - Tournament Expense  |
| 652 - Uniforms            | 739 - Team Donations      |
| 658 - Concession Supplies | 740 - Postage             |
| 660 - Coaching Director   | 742 - Printing            |
| 662 - Pictures            | 746 - Rentals             |
| 664 - Soccer Camp         | 748 - Repairs/Maintenance |
| 720 - Referee Fees        | 749 - Safety/Security     |
| 722 - Advertising         | 750 - Soccer Equipment    |
| 724 - Refunds             | 752 - State Fees          |
| 725 - Field Equipment     | 754 - Taxes               |
| 726 - Field Supplies      | 756 - Telephone           |
| 727 - Field Usage         | 757 - Utilities           |
| 728 - Field Development   | 758 - Bookkeeping         |
| 730 - Insurance           | 760 - Trophies            |
| 735 - Prizes/Awards       | 820 - Returned Checks     |
| 736 - Miscellaneous       | 898 - Unclassified        |
| 737 - Scholarships        |                           |