ORDER FOR SUPPLIES OR SERVICES

(Commissary Continuation Sheet)

1. CONTRACTOR	2. PURCHASE OR DELIVERY ORDER NUMBER	3. DATE OF ORDER	4. PAGE NO.	5. NO. OF PAGES

6. ISSUED BY	7. CONTRACT NUMBER	8. VENDOR INVOICE NUMBER	9. RECEIVING REPORT NUMBER

10. ITEM NO.	11. SCHEDULE OF SUPPLIES/SERVICES	12. QUANTITY ORDERED*	13. QUANTITY ACCEPTED*	14. UNIT	15. UNIT PRICE	16. AMOUNT	17. RETAIL a. UNIT PRICE	17. RETAIL b. EXTENSION
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		
						0.00		

*The supplies or services listed in the "Quantity Ordered" column were inspected and accepted, and quantities shown therein were received, unless otherwise noted in the "Quantity Accepted" column.	18. DATE	19. AUTHORIZED GOVERNMENT REPRESENTATIVE