U.S. GOVERNMENT

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER | ORDER NO.

FIRST NAME AND ADDRESS OF SELLER (Number, Street, City, and State)*

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT

SPECIMEN

SELLER'S NAME AND ADDRESS (Optional Use)*

TOTAL

SELLER'S TERMS

% DATE

SELLER'S INVOICE RECEIVED

SIGNATURE BY (Signature and title)

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over the counter delivery of items

RECEIVED BY

TITLE | DATE

SELLER—Please read instructions on Copy 2

☐ PAYMENT RECEIVED $..... ☐ PAYMENT REQUESTED $.....

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER | DATE

BY (Signature)

REMARKS

4. MEMORANDUM COPY (Optional Use)

STANDARD FORM 44 (Rev. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.213(b)

RECORD OF PURCHASES

ORDER NO.	NAME OF CONTRACTOR	DATE OF PURCHASE	AMOUNT

SPECIMEN