ECIP PURCHASE ORDER Provisional Measures

Vendor CopyApplicant CopyOriginal

PO NUMBER:	PO DATE:	
Vendor:	Customer:	
Vendor Address:		<u> </u>
Vendor Phone:	Phone:	
CAA Name:		
CAA Address:	CAA Phone:	
	CAA Email:	
Authorized by:	CAA Fax:	

DELIVERY INSTRUCTIONS

After service has been provided, please mail or fax a copy of this purchase order and a detailed invoice to the Issuing CAA for payment.

Space H	leaters	
Number of space heaters		Res
Model Number(s)		Num
		Che
		Che
Total Amount Authorized	\$	Tota
 Space Heater Specifications: U.L. Certified Wattage Output: 1500 watts Power: electric Safety Features: auto shutof 		Othe
Issuance of Space Heater(s):		
CAA Signature	Date	
Receipt of Space Heater(s):		
Client Signature	Date	

Temporary Relocation			
Reservation confirmation number			
Number of rooms to be provided			
Check in date			
Check out date			
Total Amount Authorized	\$		

Other Agency Notes: