



# CAVALIER CRUISE

## Purchase Order

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

Committee Making Expenditure: \_\_\_\_\_

Amount Requested: \$ \_\_\_\_\_

Purpose of Expenditure: \_\_\_\_\_

\_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Mail Check To: \_\_\_\_\_

Name

\_\_\_\_\_

Mailing Address

Signature: \_\_\_\_\_

Committee Chair

### Treasurer Only

Check # \_\_\_\_\_

Date Paid \_\_\_\_\_