

Purchase Order
City of Rapid City South Dakota

Rapid City, SD 57701
 Phone (605) 394-4142

PO Number 455046



Year 2001

Vendor Number V 0

Computer Entry Date _____

Vendor Joint Civilian Orientation Conference
 Remittance to Col Miles Wiley
 Address Director, JCOC
OASD(PA), Room 1E776
1400 Defense Pentagon
Washington, DC 20301-1400

CR	Amount	Cost Center	Line Item	Invoice No.	Quantity/Description
	400.00	0101	4270		Advance deposit - non-refundable for Conference Apr. 20-28, 2002
	400.00	TOTAL			

This order is regularly issued only when countersigned by Purchasing Agent and approved by the Mayor, if over \$500.00

- Formal Bid - Date Approved _____
- Informal bid, see supporting data attached
- No bid required
- Will be reimbursed by _____

REMARKS

*traveling to several
military bases -*

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dept. Head Kay Ruppert Date 12/4/01
 Mayor _____ Date _____
 Purchasing Agent _____ Date _____

WHITE: FINANCE COPY • CANARY: DEPARTMENT COPY
 PINK: VENDOR COPY • GREEN: RECEIVING COPY