

**UCC Societies Purchase Order**

Supplier:

Date:

Invoice/Quote Received:

| **Goods/Service** | **Quantity** | **Unit Price** | **Total (Incl. VAT)** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Overall Total:

Ordered By:

Approved By: