## **VENDOR'S INVOICE** PURCHASE ORDER NO \_\_\_ DATE OF INSTITUTION \_\_\_\_\_ DEPARTMENT West Virginia University at Parkersburg INVOICE \_\_\_\_\_ ADDRESS \_\_\_\_\_300 Campus Drive, Parkersburg, WV 26104 DATE SHIPPED \_\_\_\_\_ HOW SHIPPED \_\_\_\_\_ NAME OF VENDOR \_\_\_\_\_ TERMS \_\_\_\_\_ FUND \_\_\_\_\_ ACCT. NO \_\_\_\_\_ VOUCHER NO \_\_\_\_ CHECK NO. \_\_\_\_ STATEMENT OF VENDOR'S ACCOUNT I HEREBY CERTIFY THAT THE ABOVE IS JUST, DUE AND OWING.

Vendor's Signature