

**ORDER FOR SUPPLIES OR SERVICES**  
*(Commissary Continuation Sheet)*

<b>1. CONTRACTOR</b>		<b>2. PURCHASE OR DELIVERY ORDER NUMBER</b>		<b>3. DATE OF ORDER</b>		<b>4. PAGE NO.</b>	<b>5. NO. OF PAGES</b>	
<b>6. ISSUED BY</b>		<b>7. CONTRACT NUMBER</b>		<b>8. VENDOR INVOICE NUMBER</b>		<b>9. RECEIVING REPORT NUMBER</b>		
10. ITEM NO.	11. SCHEDULE OF SUPPLIES/SERVICES	12. QUANTITY ORDERED*	13. QUANTITY ACCEPTED*	14. UNIT	15. UNIT PRICE	16. AMOUNT	17. RETAIL	
							a. UNIT PRICE	b. EXTENSION
*The supplies or services listed in the "Quantity Ordered" column were inspected and accepted, and quantities shown therein were received, unless otherwise noted in the "Quantity Accepted" column.				<b>18. DATE</b>		<b>19. AUTHORIZED GOVERNMENT REPRESENTATIVE</b>		