Lake Wallkill Community Inc.

PURCHASE VOUCHER MATERIALS & LABOR

Name _____

Address _____

This order, when properly signed, is authorization to charge LAKE WALLKILL COMMUNITY for the following materials or for service rendered as described below.

No bills will be paid unless authorized on this form.

Refer to purchase voucher number on all invoices.

DESCRIPTION	QUOTED PRICE

Appropriation to be charged _____

Committee Chairman _____ Manager _____