## **Purchase Order Authorisation Form**

**Supplier Details:** 

Supplier Name: Amazon

Supplier Website or Address: Amazon.co.uk

The request has been sent to the Budget Holder for approval.

**Order Details:** 

Ordered by: Uloma Ezirim Order	<b>Request Date</b> : 5/2/2023 8:17:38 A	M		
URL	Description	Quantity	Unit Price	Total Price
https://www.amazon.co.uk/dp/B0 8ZXGYTW1?psc=1∣=ASXNOD VM5DP4I&ref_=chk_typ_imgToDp	Easel	1	11.24	11.2400000 000000
https://www.amazon.co.uk/dp/B0 8W1X8ZWG?psc=1∣=AHJTLR4 GCO4SE&ref_=chk_typ_imgToDp	Centre Feed Roll	1	8.32	8.32000000 000000
https://www.amazon.co.uk/dp/B0 9D82SDV5?psc=1∣=AYK2KR1 XJXN0U&ref_=chk_typ_imgToDp	Kitchen towel	1	8.89	8.8900000 000000
				0
				0
				0
				20 452222
			Total	28.4500000 000000