

Developmental Services of Dickson County

Purchase Request / Purchase Order

Vendor: _____ Vendor I.D. _____

P.O. # _____ Authorized By: _____

Team: _____ Department # _____

Quantity

Items Requested

[illegible]

Employee Requesting Purchase: _____ Date: _____

Approved By: _____ Date: _____

Accounts Payable

Vendor / I.D. _____ Invoice Date: _____

Invoice Number: _____ Invoice Amt: _____

G / L

Program

Dept

Account	Amount
Accounts Payable	100
Accounts Receivable	100
Accumulated Depreciation	100
Capital	100
Common Stock	100
Cost of Sales	100
Current Assets	100
Current Liabilities	100
Depreciation Expense	100
Equity	100
Fixed Assets	100
Income Tax Expense	100
Inventory	100
Intangible Assets	100
Long-Term Assets	100
Long-Term Liabilities	100
Net Income	100
Net Loss	100
Operating Expenses	100
Prepaid Expenses	100
Retained Earnings	100
Revenue	100
Shareholders' Equity	100
Stockholders' Equity	100
Total Assets	100
Total Liabilities	100
Total Liabilities and Equity	100
Unearned Revenue	100
Working Capital	100
