



**Department of National
Defence Schools Overseas**

Purchase Order

**OSAP Purchase Order -Canada’s Annual partnership payment to
SHAPE/AFNORTH International School**

The following number must appear on all related correspondence:

P.O. Number: _____ / _____ / _____ / _____
(I.e. School/day/month/year/time) (AFNORTH/13/01/2002/1200)

TO BE COMPLETED BY DEMO-E →TO DCBA 5/DEM FOR APPROVAL →TO DCBA 5-2
FOR PAYMENT

Description:	
Period covered:	From _____ To: _____
Estimate of Cost in Euros:	Estimate of Cost in Canadian:

<input type="checkbox"/> AFNORTH – Plant Operating Expense and Netherlands Bussing - Canada’s Annual partnership payment to AFNORTH International School. Enclose invoice from school.	Financial codes: 2286AF Fund C134 GL 4310 Internal Order GRC0000B3271
<input type="checkbox"/> SHAPE – Plant Operating Expense –Canada’s Annual partnership payment to SHAPE International School. Enclose invoice from school.	Financial codes: 2286AF Fund C134 GL 4310 Internal Order GRC0000B3261
<input type="checkbox"/> SHAPE – School Bussing – Canada’s Annual partnership payment to SHAPE International School. Enclose invoice from school.	Financial codes: 2286AF Fund C134 GL 4310 Internal Order GRC0000B3262

Recommended by: _____ **Date:** _____

APPROVAL DCBA 5/DEM

Approved

not approved

_____ **DCBA 5/DEM**

_____ **Date**

Recorded by DCBA 5-2 Initials _____ **Date:** _____