

# PURCHASE ORDER

PURCHASE ORDER NO.

VENDOR CODE

TO

SHIP TO

P.O. DATE	SHIP VIA		F.O.B.		TERMS	
BUYER	FREIGHT	REQ. DATE	CONFIRMING TO		REMARKS	TAX
QTY. REQ.	ITEM NO.	DESCRIPTION			UNIT COST	EXTENDED COST

FOLD

FOLD

MADE IN CANADA

Proof Proof Proof