PURCHASE ORDER NO.

VENDOR CODE

PURCHASE ORDER

TO

SHIP TO

P.O. DATE	SHIP VIA	F.O.B.	TERMS

BUYER	REFERENCE	REQ. DATE	TAX NUMBER ONE	TAX NUMBER TWO

ITEM NO./DESCRIPTION	QTY. REQ.	UNIT COST	EXTENDED COST

MADE IN CANADA

OE 51-86

Proof Proof Proof