

# PURCHASE ORDER

PURCHASE ORDER NO.

VENDOR CODE

TO

SHIP TO

**SAME**

P.O. DATE	SHIP VIA	SHIP METHOD	TERMS		
BUYER	F.O.B.	DATE ORDERED	CONFIRMING TO	REMARKS	TAX
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
PROOF					

AUTHORIZED SIGNATURE \_\_\_\_\_