PURCHASE ORDER

PURCHASED FROM:

< company name >

< address1 >

< address2 >

< address3 >

PURCHASED BY:

< company name1 >

< address4 >

< address5 >

< address6 >

ORDER NO.	ITEM CODE	DELIVERY VIA	ROUTING	TERMS	F.O.B.

PLEASE SHIP THE FOLLOWING AS SPECIFIED

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT COUNT	UNIT PRICE	AMOUNT
				TOTAL AMOUNT	

SPECIAL INSTRUCTIONS:	DATE:	APPROVAL SIGNATURE:
	PURCHASER SIGNATURE:	
	TITLE:	

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