

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
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SHIP TO:

BILL TO:

VENDOR:

CUSTOMER ACCOUNT NO.	VENDOR NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
PAYMENT TERMS		SHIP VIA	JOB
FREIGHT TERMS		REQUESTOR/DELIVER TO	CONFIRM TO TELEPHONE

ITEM	PART NUMBER/DESCRIPTION	QUANTITY	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX

	Total	
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AUTHORIZED SIGNATURE