

Date: Serial Number:

## **Purchase Order**

То			_				
				Customer #			
				Terms			
				Salesperson			
Ship To				Ship Week Of			
				J			
			J L				
Order #		Delivery Via	Delivery Via		Routing		
		Please Ship the Fol	low	ing It	ems as Specifie	d	
ltem	Quantity Ordered	Description			Unit Count	Unit Price	Total Amount
	Ordered				Nos		
						Total	
Special Instructions Date				Approval Signature			
				<b>.</b>			
		Purcha	Purchaser Signature				
Titl							