



Date:  
Serial Number:

# Purchase Order

To

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Customer #
Terms
Salesperson
Ship Week Of

Ship To

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Order #	Delivery Via	Routing
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Please Ship the Following Items as Specified

Item	Quantity Ordered	Description	Unit Count Nos	Unit Price	Total Amount
<b>Total</b>					

<b>Special Instructions</b>	Date	Approval Signature
	Purchaser Signature	
	Title	