

Date: Serial Number:

## **Purchase Order**

10							
			Customer #				
				Terms			
				Salesperson			
Ship To				Ship Week Of			
				Snip v	veek Oi		
Order #			Delivery Via	ry Via		Routing	
			.,				
		Ple	ase Ship the Foll	owing It	ems as Specifie	ed	
Item	Quantity Ordered		Description		Unit Count	Unit Price	Total Amount
					Nos		
						Total	
Special Instructions			Date		Approval Signature		
Special instructions			Bate		Approval Signature		
			Purchas	Purchaser Signature			
			laichas	er Signati	a. C		
			Title	Title			
			Title				
1							