

# PURCHASE ORDER

P.O. NUMBER.	
DATE	DATE SHIPPED
TERMS	
SHIP VIA	
FOB	

<b>SOLD TO:</b>	<b>SHIPPED TO:</b>
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QTY.	UNIT	PLEASE SUPPLY ITEMS BELOW	UNIT PRICE		AMOUNT	

<p><b>IMPORTANT</b></p> <p>This Purchase Order Number must appear on all invoices, acknowledgments, bills of lading, correspondence and shipping cartons. Please notify us if you are unable to ship complete order by date specified.</p>	<p>Please send _____ copies of your invoice</p> <p>_____</p> <p>AUTHORIZED SIGNATURE</p>
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