# PURCHASE ORDER

| PURCHASE ORDER NO. |
|---|
| VENDOR CODE |

TO

SHIP TO

| P.O. DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| | | | |

| BUYER | FREIGHT | REQ. DATE | CONFIRMING TO | REMARKS | TAX |
|---|---|---|---|---|---|
| | | | | | |

| QTY. REQ. | ITEM. NO. | DESCRIPTION | UNIT COST | EXTENDED COST |
|---|---|---|---|---|
| | | | | |

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