



# PURCHASE ORDER

PURCHASE ORDER NO.
VENDOR CODE

TO \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_ **SAME** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

P.O. DATE	SHIP VIA		SHIP METHOD		TERMS	
BUYER	F.O.B.	DATE ORDERED	CONFIRMING TO		REMARKS	TAX
QUANTITY	ITEM NUMBER	DESCRIPTION			UNIT COST	EXTENDED PRICE
<p style="font-size: 48px; color: magenta; opacity: 0.5; transform: rotate(-15deg);">Proof Proof Proof</p>						

AUTHORIZED SIGNATURE \_\_\_\_\_