PURCHASE ORDER

P/O NO.	**PAGE NO.**
DATE OF ORDER	JOB NO.
SALESMAN	REQ. NO.
DELIVER TO	

TO:

REQUESTED BY	DELIVER BY	SHIP VIA	TERMS

B/O	QTY ORDERED	QTY RECEIVED	DESCRIPTION	UNIT PRICE	TOTAL

PLEASE SEND A COPY OF THIS PO WITH DELIVERED MATERIAL.
CALL IF UNABLE TO MAKE DELIVERY DEADLINE.

PURCHASE ORDER cont.

P/O NO.	PAGE NO.

B/O	QTY ORDERED	QTY RECEIVED	DESCRIPTION	UNIT PRICE	TOTAL

PLEASE SEND A COPY OF THIS PO WITH DELIVERED MATERIAL.
CALL IF UNABLE TO MAKE DELIVERY DEADLINE.