



YOUR COMPANY NAME

Address
City, State, Zip
Telephone • Fax
Advertising Line

PURCHASE ORDER

123456

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, SHIPPING PAPERS AND PACKAGES.

T O	S H I P T O
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DATE ORDERED	DATE WANTED	SHIP VIA	TERMS	F.O.B.
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PLEASE ENTER OUR ORDER FOR THE FOLLOWING — TO BE SHIPPED AS DIRECTED

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT

<p>CONDITIONS GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS. TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.</p>	<p>BY _____</p> <p style="text-align: right;">PURCHASING AGENT</p>
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