

PURCHASE ORDER

_____,
_____,

Phone: _____

P.O. # _____
ORDER DATE: _____

VENDOR _____

_____,

SHIP TO _____

_____,

SHIPPING SERVICE	SHIPPING METHOD	DELIVERY DATE
_____	_____	_____

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
_____	_____	_____	_____	\$0.00

Subtotal	_____
Sales Tax	_____
Shipping Charge	_____
Order Total	\$0.00

Vendor Signature

Customer Signature