PURCHASE ORDER

DATE: _____ **TERMS/CONDITIONS:** _____

PURCHASE ORDER NO.: _____ **SHIP VIA:** _____

REQUESTED BY: _____ **SHIP TO:** _____

DATE NEEDED BY: _____ _____

ACCOUNT DEBITED: _____ _____

STOCK CONTROL NO.	DESCRIPTION	QUANTITY	PRICE	TOTAL COST
		TOTAL		

_____

AUTHORIZED SIGNATURE