## **Purchase Order**

PO Number:			[	Date:			
Vendor			Customer				
Name:			Name:				
Company:			Company:				
Address:			Address:				
Phone:			Phone:				
E-mail:			E-mail:				
Shipping Terms:	Ship	oing Method:			Delivery [	Date:	
Code	Product Description		Quantity Unit Price		Unit Price	Amount	
Note				Subtotal (\$):			
			Discount (%):				
			Sales Tax (%):				
			Other Cost (\$):				
	Shipping & Handling (\$):						
		Total Amount (\$):					