

LOCAL PURCHASE ORDER

Serial N° _____

Vendors Name & Address

Delivery Date _____

Terms of Payment _____

Delivery Date _____

PR REF : _____

Delivery Date _____

This document constitutes an agreement between the vendor and the buyer. See terms and conditions of this purchase listed on the reverse side.

Item No	Specification	Unit	Quantity	Unit price	Total value
				Tax	
				Total Value	

Amount in words

Currency

Sign : _____ Date : _____

Supplier Acceptance/Stamp

Prepared by : _____

Date : _____