

PURCHASE ORDER

Date: June 21, 2011
PO # 10000069

Miller Inc.
99 John St.
New York, NY 10038
212-555-5555
Fax 212-555-5554
johnm@miller.com

VENDOR Integrators, Inc.
855 Folsom St.
San Francisco, CA
94107
415-545-6184
Customer ID
RKCD5678

SHIP TO John Miller
Miller Inc.
99 John St.
New York, NY
212-555-5555
Customer ID JSEF9424

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
FedEx	Within 30 days	July 6 2011

QTY	ITEM #	DESCRIPTION		UNIT PRICE	LINE TOTAL
1	108210450	Document Management System		\$1,350.00	\$1,350.00
1	108888888	Annual Support and Maintenance		\$695.00	\$695.00
SUBTOTAL					\$2,045.00
SALES TAX					\$48.65
TOTAL					\$2,093.65

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.

Approved by

VP Sales

Date

Authorized by

Purchasing Manager

Date