|  |  |
| --- | --- |
| Date: Purchase Order No\_PurchHeader  DocDate\_PurchHeader | |
| Shipment Method: ShipmentMethodDesc | Page |
| Forwarder:Forwarder | **1** / **2** |
| Way of Dispatch: Way\_of\_Dispatch |  |
| Partial delivery: Partial\_Delivery |  |

|  |
| --- |
| Buy-from Vendor Address: |
| Buy\_from\_Vendor\_Name |
| Buy\_from\_Address |
| Tel: BuyFromContactPhoneNo |
| Fax: BuyFromContactFaxNo |
| Ship-to Address: |
| Ship\_to\_Name |
| CustomShiptoAddr |
| Ship\_to\_City Ship\_to\_Post\_Code |

|  |
| --- |
| Pay-to Address : |
| Pay\_to\_Name |
| Pay\_to\_Address |
| Pay\_to\_City Pay\_to\_Post\_Code |
| **Remark: Remark** |

|  |  |  |
| --- | --- | --- |
| Vendor No.: BuyFrmVendNo\_PurchHeader | Your Ref.: YourRef\_PurchHeader | Our Ref.: SalesPurchPersonName |

| **Item No.** | **Description** | **Vendor Item** | **BPO No.** | | **VAT %** | **Qty.** | **Unit** | **Expected Delivery Date** | **UnitPriceLbl** | | **LineAmountLbl** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | |
| No\_ | ItemDescription  Description  Description\_2 | ItemReferenceNo | Blanket\_Order\_No\_ | | VAT\_\_ | Quantity | Unit\_of\_Measure | Expected\_Receipt\_Date | Direct\_Unit\_Cost | | Line\_Amount |
|  | | | | | | | | | | | |
| Payment Term: PaymentTermsDesc | | | | **Total Excl. VAT (Currency\_Code)**  **TotalAmount2** | | | | **Total VAT (Currency\_Code)**  **VATAmount** | | **Total Incl. VAT (Currency\_Code)**  **TotalAmountInclVAT** | |