



Purchase Order

[Your Company Slogan]

Date: June 4, 2009

PO # [100]

Vendor

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

Customer ID [ABC12345]

Ship To

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

Customer ID [ABC12345]

| Shipping Method | Shipping Terms | Delivery Date |
|-----------------|----------------|---------------|
| | | |

[illegible]

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.
4. Send all correspondence to:

[Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

[Fax]

Authorized by

Date _____

[Your Company Name] [Street Address], [City, ST ZIP Code] [Phone] [Fax] [e-mail]