

Buyer, Email		Vendor Contract	Date
Buyer Telephone No	Buyer Fax No	Vendor Telephone No	Vendor Email

Bill and Ship to Address

-
,
Ph.no.

Supplier Address

Email:
Ph no:
-
Ph.no.

Goods/Services Recipient

Item No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
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Total Value (Net):

Total Discount:

Total Tax:

Total Value (Gross):