|  |  |  |  |
| --- | --- | --- | --- |
| **Purchase Details** | | | |
| **Account Name:** | BuyFromAddr1 | **PO No:** | No\_PurchHeader |
| **Name:** | BuyFromAddr2 | **Order Date:** | OrderDate\_PurchaseHeader |
|  | BuyFromAddr3 | **Ordered By:** | Ordered\_By |
|  | BuyFromAddr4 | **Required Delivery Date:** | DueDate |
| **OBU** | Shortcut\_Dimension\_1\_Code | **Work Order No:** | OutputNo |
|  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Bill To** | | **Ship To** | | | |
| CompanyAddress1 | | ShipToAddr1 | | | |
| CompanyAddress2 | | ShipToAddr2 | | | |
| CompanyAddress3 | | ShipToAddr3 | | | |
| CompanyAddress4 | | ShipToAddr4 | | | |
| CompanyAddress5 | | ShipToAddr5 | | | |
|  | |  | | | |
| **Product Code** | **Product Name** | | **Qty** | **Unit Cost** | **Amount** |
| ItemReferenceNo\_PurchLine | Desc\_PurchLine | | Qty\_PurchLine | $UnitPrice\_PurchLine | LineAmt\_PurchLine |
| **Other Special Instructions:** | | | **Order Subtotal:** | | $TotalSubTotal |
|  | | | **Tax Amount:** | | $TotalVATAmount |
| **Total Amount:** | | $TotalAmountInclVAT |

|  |
| --- |
| Our payment terms for all purchase orders are 60 days  From the end of month of invoice date.  By accepting this purchase order, you agree to us  Terms of payment and our terms and conditions. |