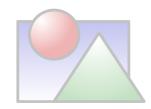
Purchase Order

| P.O. Number: | |
|------------------|--|
| P.O. Date: | |
| Terms: | |
| Ordered By: | |
| Company: | |
| Address: | |
| State/Province: | |
| Zip/Postal Code: | |
| Phone: | |
| Fax: | |
| Contact Name: | |
| Deliver To: | |
| Company: | |
| Address: | |
| State/Province: | |
| Zip/Postal Code: | |
| Phone: | |
| Fax: | |
| Contact Name: | |
| • | |



Adobe Systems 123 Any Ave Any Town, State Any Country Any ZIP/Postal Code Phone: 111-222-3333 Fax: 111-222-4444 www.example.com

| Item | Description | Quantity | Unit Price | Amount |
|----------|-------------|----------|-------------|--------|
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| omments: | | | Sub-total | |
| | | | | |
| | | | | |
| | | | Grand Total | |
| | | | | |
| Manager1 | | | | |
| | | | | |
| Manager2 | | | | |