PURCHASE ORDER

Order Date Payment Terms

VENDOR: SHIP TO: STYLE / ITEM COLOUR DESCRIPTION SIZE QTY UNIT PRICE DISCOUNT LINE TOTAL	BILL TO:		Shipping Method Promised Date					
STYLE / ITEM COLOUR DESCRIPTION SIZE QTY UNIT PRICE DISCOUNT LINE TOTAL	VENDOR:			SHI	P TO:			
	STYLE / ITEM	COLOUR	DESCRIPTION	SIZE	QTY	UNIT PRICE	DISCOUNT	LINE TOTAL
NOTES SUBTOTAL	NOTES				SUBTO	OTAL		
SALES TAX								
					FREIG	HT		

TOTAL COST