|  |  |  |  |
| --- | --- | --- | --- |
| DocumentDate | **PURCHASE ORDER** | | Page\_Lbl 1 / |
| **BuyFromAddr1** |  |  | **CompanyAddress1** |
| **BuyFromAddr2** |  |  | **CompanyAddress2** |
| BuyFromAddr3 |  |  | CompanyAddress3 |
| BuyFromAddr4 |  |  | CompanyAddress4 |
| BuyFromAddr5 |  |  | CompanyAddress5 |
| VATNoText | VATRegNo\_PurchHeader |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| PaymentTermsDesc\_Lbl | Buyer\_Lbl | Receiveby\_Lbl | ShipmentMethodDesc\_Lbl |
| PaymentTermsDesc | SalesPurchPersonName | ExptRecptDt\_PurchaseHeader | ShipmentMethodDesc |
| PricesInclVAT\_PurchHeader\_Lbl | CompanyVATRegistrationNo\_Lbl | CompanyGiroNo\_Lbl |  |
| PricesInclVAT\_PurchHeader | CompanyVATRegistrationNo | CompanyGiroNo |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| VendorInvoiceNo\_Lbl | VendorOrderNo\_Lbl |  | Purchase Order No.: | No\_ |
| VendorInvoiceNo | VendorOrderNo |  | **Posting Date:** | Posting\_Date |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No\_PurchLine\_Lbl | Desc\_PurchLine\_Lbl | Qty\_PurchLine\_Lbl | UOM\_PurchLine\_Lbl | DirectUniCost\_Lbl | VATIdentifier\_PurchLine\_Lbl | ItemLineAmount\_Lbl |
|  |  |  |  |  |  |  |
| No\_PurchLine | Desc\_PurchLine | Qty\_PurchLine | UOM\_PurchLine | DirUnitCost\_PurchLine | VATIdentifier\_PurchLine | LineAmt\_PurchLine |
|  |  |  |  |  |  |  |
|  |  |  |  | **TotalExclVATText** | | **TotalAmount** |
|  |  |  |  |  | VATAmountText | TotalVATAmount |
|  |  |  |  | **TotalInclVATText** | | **TotalAmountInclVAT** |

|  |  |  |  |
| --- | --- | --- | --- |
| * This PO Must be quoted on related delivery Note and invoice | | | |
| * This PO is not Valid Unless it bears (2) Signatures | | | |
| * Goods must be accompanied by related invoice and delivery note. | | | |
|  | | | |
| Prepared By | USER\_ID | Approved By | ApproverID |
|  | SentApprovalDate |  |  |
|  |  |  | ApprovedDate |

|  |
| --- |
| **Working Description** |
| Working\_Description |