**Purchases Table:**

* PurchaseOrderNo (PK): Integer
* VendorNo: Integer
* PurchaseDate: Medium Date
* Amount: Currency
* ShipMethod: Dropdown box

**Vendors Table:**

* VendorNo: Long Integer
* VendorName: Short text – 50 characters
* StreetAdd: Short text – 50 characters
* City: Short text – 50 characters
* StateOrProv: Short text – 2 characters
* ZIPOrPostalCde: Long Integer
* Telephone: Short text – Phone Number Format
* Fax: Short text – Phone Number Format
* URL: Hyperlink