Date: Serial Number:

## **Purchase Order**

То									
					Customer #				
					Terms				
Ship To					Salesperson				
					Ship Week Of				
Order #			Delivery Via				Routing		
		Ple	ease Sh	nip the Follo	wing It	ems as Specifie	d		
Item	Quantity Ordered		Descr	ription		Unit Count	Unit Price	Total Amount	
							Total		
Special Instructions				Date	Approval Signature				
				Purchaser Signature					
				Title					