

NUMBER:
Show this number on all shipping and billing documents
DATE OF ORDER:

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DATE OF ORDER:

PURCHASE ORDER

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PAGE 1 OF 1

PURCHASE ORDER

PAGE 1 OF 1

VENDOR:

(Seller) will sell and deliver the supplies and services specified herein in accordance with the terms and conditions hereof.

PROJECT:

DELIVERY:

PAYMENT:

DELIVERY:
Type & Place:
Payment for Transportation:
Routing:

DELIVERY:
Type & Place:
Payment for Transportation:
Routing:

DELIVERY:
Type & Place:
Payment for Transportation:
Routing:

DELIVERY:
Type & Place:
Payment for Transportation:
Routing:

SHIP TO:	
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VENDOR IS: ☐ SMALL BUSINESS ☐ UNIVERSITY ☐ NON-PROFIT

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U.S. Government Funding under Agreement Number:	(See Page 4 in Terms & Conditions)
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U.S. Government Funding under Agreement Number:	(See Page 4 in Terms & Conditions)
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QTY

[illegible]

UNIT PRICE

TOTAL PRICE

REQUESTOR:

INVOICE TO:

APPROVED: