

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

PURCHASE ORDER	PAGE	OF
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VENDOR:	PROJECT:	SHIP TO:
	DELIVERY:	
	PAYMENT:	
	DELIVERY: Type & Place:	
	Payment for Transportation:	
(Seller) will sell and deliver the supplies and services specified herein in accordance with the terms and conditions hereof.	Routing:	

VENDOR IS: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> UNIVERSITY <input type="checkbox"/> NON-PROFIT	U.S. Government Funding under Agreement Number:	(See Page 4 in Terms & Conditions)
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QTY	DESCRIPTION OF SUPPLIES OR SERVICES	UNIT PRICE	TOTAL PRICE

REQUESTOR:	INVOICE TO:	APPROVED:
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