

NUMBER:

Show this number on all shipping and billing documents

DATE OF ORDER:

PURCHASE ORDER

PAGE OF

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:

SHIP TO:

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

U.S. Government Funding
under Agreement Number:

(See Page 4 in Terms & Conditions)

QTY	DESCRIPTION OF SUPPLIES OR SERVICES	UNIT PRICE	TOTAL PRICE

REQUESTOR:

INVOICE TO:

APPROVED: