

**VENDOR:**Premium Incentive  
Sales, Inc.  
9889 E. Easter Ave. .  
Centennial, CO 80112.  
www.gopremco.com.  
303-771-4224.

PURCHASE ORDER

**BILL TO:** (Name)  
(Company Name)  
(Street Address)  
(City, ST Zip)  
(Phone Number)

**P.O. NO.**  
**DATE**  
**ACCT. NO.**  
**SALES REP.**Ed Bernau

**SHIP TO:** (Name)  
(Company Name)  
(Street Address)  
(City, ST Zip)  
(Phone Number)

**Notes:**

QTY	ITEM #	DESCRIPTION	Size	Color	Unit Price	LINE TOTAL
test	test	test	test	test	000	000
Freight will be added to Pre-Payment form. All revisions must be re-sent as "Revised Purchase Order". Based on item availability, items may ship seperately. All billing information must be completed before order will be processed.					<b>SUBTOTAL</b>	000
					<b>SALES TAX</b>	000
					<b>TOTAL</b>	000

Authorized By

Date