PURCHASE ORDER

DATE: _____

PURCHASE ORDER NO.: _____

REQUESTED BY: _____

DATE NEEDED BY: _____

ACCOUNT DEBITED: _____

TERMS/CONDITIONS:_____

SHIP VIA: _____

SHIP TO: _____

_____

_____

STOCK CONTROL NO.	DESCRIPTION	NEEDED BY	QUANTITY	PRICE	TOTAL COST
			TOTAL		

_____

AUTHORIZED SIGNATURE

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