Date:		P.O. #:			Customer ID:		
Vendor			Ship To				
Company Name				Customer/Company Name			
Address			Address				
Phone #			F	Phone #			
Email		E	Email				
Shipping Method		Deliv	Delivery Terms		Delivery Date		
Product Code C		Description		Quar	ntity	Price	Total
				3			
						Total	
Special Instructions		Date	Approval Signature				
		Purchaser	Purchaser Signature			Title	

Purchase Order