Date: Serial Number:

Purchase Order

To										
					Customer #					
						Terms				
Site Addr	ess				Salesperson					
Order # Deliv			Delive	ivery Via			Routing			
	Please Deliver the Following Items as Specified									
Item	Quantity Ordered		Descr	iption		Unit Count	Unit Price	Total Amount		
							Total			
Special	Special Instructions			Date	Approval Signature					
			Purchaser Signature							
			Title							