PURCHASE ORDER

	PAGE NO.		DATE	PURCHASE ORDER	NO.
	1 OF 1				
	1011				
SUPPLIER'S SHIPPING DATE					
				THE ORDER NO. AND RELEASE NO. MUST APPEAR ON INVOICES,	
				CORRESPONDENCE, SHIPPING PAPERS, AND P	ACKAGES
FREIGHT TERMS				ALL CORRESPONDENCE AND A COPY OF THE S	
See below				LIST MUST BE SENT (PREFERABLE BY COURIER/EXPRESS MAIL) TO:	
SUPPLIER				<company name=""></company>	
Comp				<address></address>	
Adres1				<city></city>	
Adres2				<country></country>	
Place					
Country					
ATTN:	Name			ATTN:	
PHONE:	Phone	FAX :	Fax	PHONE:	FAX
DESCRIPTION OF PURCHASE: Description					

THIS ORDER IS SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS STATED HEREIN

TO BE COMPLETED BY SUPPLIER	TOTAL PRICE OF ORDER:
WE ACKNOWLEDGE RECEIPT OF THE ABOVE NUMBERED PURCHASE ORDER TOGETHER WILL ALL ITS ATTACHMENTS AND CONFIRM OUR ACCEPTANCE OF ALL THE CONDITIONS THEREOF.	
ORDER ACKNOWLEDGED:	
ВҮ:	PURCHASER: <company name=""></company>
ТПЕ:	
DATE:	BY: