Purchase Order

NO: [Purchase Order Number]

Authorised Signature

<Company>
<Address>
<Town>
<County/State>
<Postcode>
<Telephone>
Fax: <Fax>

VENDOR:			SHIP TO:		
P.O. DATE	ORDER PLACED BY	DATE EXPECTED	SHIP VIA	F.O.B.	TERMS
11 November 1994	[Order Placed By]	[Date Expected]	[Ship Via]	[F.O.B.]	[Terms]
				1	1
QTY.		DESCRIPTION		UNIT PRICE	TOTAL
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
SHIPPING & HANDLING					
SUBTOTAL					0.00
TAX RATE %					
TAX					0.00
				TOTAL	\$0.00