BILL TO: **SHIP TO:** **PO NO.:**

DATE:

VENDOR NO.:

ATTENTION: **ATTENTION:**

REQUESTOR: **SHIP DATE:** **SHIP VIA:** **FOB:** **BUYER:** **TERMS:** **TAX ID:**

QUANTITY	ITEM	DESCRIPTION	DISCOUNT	TAXABLE	UNIT PRICE	TOTAL

SUBTOTAL:	
TAX:	
SHIPPING:	
MISCELLANEOUS:	
BALANCE:	

Purchase Order