PURCHASE ORDER

P.O. No._____
Your reference No._____

TO:
( ) Date Ordered ___/_____/___
( ) Date Shipped____/_____/___
( )

Acct.No._____Sales Person_____Authorization_____

Sold to: Shipping Address:
( ) ( )
( ) ( )
( ) ( )

Qty Ordered	Qty Shipped	Item No.	Description	Unit Price	Extended Cost

Sub-total _____

Tax _____