

PURCHASE ORDER

TO

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CUSTOMER NO.
TERMS
SALES
SHIP WEEK OF
FOB

SHIP TO

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ORDER NO.	DELIVERY VIA	ROUTING
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PLEASE SHIP THE FOLLOWING AS SPECIFIED

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT COUNT	UNIT PRICE	TOTAL AMOUNT

TOTAL AMOUNT

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SPECIAL INSTRUCTIONS:	DATE	APPROVAL SIGNATURE
	PURCHASER SIGNATURE	
	TITLE	