

PURCHASE ORDER Your Company Name Phone: xxx-xxx-xxxx Fax: xxx-xxx-xxxx Address, City, State, Zip Code	Date:	
	Purchase Order #:	
	Send 2 copies of invoice to: Attention: Accounts Payable	

If a Prime Contract # is entered hereon, this procurement is certified for [Redacted] Supplier: Phone#:	Terms:	FOB:
	For Job #:	Charge:
	Notify:	

[Redacted]

#	Qty	Unit	Part Number	Description	Price	Subtotal

Purchase Order Amount: [Redacted]

Sign Acknowledgement Copy and Return Immediately
 Note: A contract may not exist until receipt of this acknowledgement

[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]