

REDACTED

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]

[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]	[REDACTED]	[REDACTED]	[REDACTED]