

Purchase Order

Company
Logo/Name

Address:
City:
Country:
Postcode:
Phone:

Date:
PO No:

VENDOR		CUSTOMER		
Name:	<input type="text"/>	Name:	<input type="text"/>	
Address:	<input type="text"/>	Address:	<input type="text"/>	
City:	<input type="text"/>	City:	<input type="text"/>	
Country:	<input type="text"/>	Country:	<input type="text"/>	
Postcode:	<input type="text"/>	Postcode:	<input type="text"/>	
SHIPPING TERMS				
Freight on Board		Air & Land		
Code	Product Description	Qty	Unit Price	Amount
Note:		Subtotal		
		Tax		
		Total Amount		