

VENDOR NO.

PO NO.
2310270130

Purchase order

Vendor:			Buyer:			
			Telephone Number:			
			Fax Number:			
Ship to Address:			Billing Address:			
Validity Period:			Order/Contract Reference Code:			
			To be referenced on ALL documents and packages pertaining to this order.			
Transport Instructions:			Delivery Terms:			
Pricing Conditions:			Payment Terms: 60 days after end of month of invoice receipt date			
Item	Article no.	Article no. vendor				
	Description					
Quantity	Unit	Delivery Date (DD/MM/YYYY)	Currency	Price Per Unit	Net Value	