PURCHASE ORDER

INVOICE
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PURCHASE ORDER: 12345
DATE: 02/04/16
VENDOR NUM: 1234
PAGE: 01

VENDOR
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SHIP TO
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SHIP VIA ➡ BEST WAY

OUR P.O. NUMBER MUST APPEAR ON ALL PACKING SLIPS, CARTONS AND INVOICES.

VENDOR NUM	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER	PREPAID FRT.	F.O.B. POINT	BACKORDER
1234	PREPAY & ALLOW	ASAP	2%15N30		Yes	DESTINATION	No

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
				** LOCATION: 100 **				
001	4	EA	EQ	80000 100	14372622 - FNL CHARGER 300 W/LEG	1871.00	7,484.00	ASAP
002	3	EA	EQ	80000 100	14275347 - FNL MIZER 450 W/LEGS W/SUREFILL	2212.00	6,636.00	ASAP
003	7	EA	EQ	80000 100	9722279 - SURFACE MOUNT FILL BOX ASSEMBLY	0.00	0.00	ASAP
004	7	EA	EQ	80000 100	20956980 - 10’ FILL HOSE/VENT KIT	0.00	0.00	ASAP
005	4	EA	EQ	80000 100	SS - 300 TANK	60.00	240.00	ASAP
006	3	EA	EQ	80000 100	SS - 450 TANKS	74.00	222.00	ASAP

PURCHASE ORDER

AUTHORIZED SIGNATURE

TOTAL ➡ 14,582.00