

PURCHASE ORDER

From		Purchase Order Number		Date	
		Buyer Reference			
To		Delivery Date			
Method of Dispatch	Type of Shipment	Terms / Method of Payment			
Port of Loading	Port of Discharge				
Product Code	Description of Goods	Unit Quantity	Unit Type	Price	Amount
Additional Info		Charges and Discounts			
		Tax			
		TOTAL			
		Incoterms		Currency	
		Signatory Company			
		Name of Authorized Signatory			
Signature					