Client’s Name:

**PURCHASE ORDER**

PO No.:

Date:

Page:

**Ship To**

**Bill To**

**Vendor**

**ATTN:**

Add:

Phone:

Email:

**TAX ID:**

**ATTN:**

Add:

Phone:

Email:

**Omni Telecom Network Ltd**

19 Marmac Dr St. Catharines

|  |
| --- |
| Ontario, L2T 2X2, Canada  Phone: 001-647-528-8168  Email: joe@omnitelecom.ca  GST/HST Account: 70908 2283 RT0001  Import/Export Account: 70908 2283 RM0001 |

**Ship Via Payment Terms Lead Time Warranty**

Best Way Prepaid in full In Stock

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **LINE** | **DESCRIPTION** | **ITEM#** | **QTY** | **PRICE**  **(Currency: )** | **SUBTOTAL**  **(Currency: )** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |