Purchase Order

To							
				Customer #			
				Terms			
				Salesperson			
Ship To							
			Ship Week Of				
Order # Delivery Via							
Order # Deliv			ery Via			Routing	
		Please Sh	ip The F	ollowin	g As Specified	1	
Item	Quantity	Descrip	otion		Unit Count	Unit Price	Total Amount
	Ordered						
					Total		
S maoia	1 Instructions	1	Date	Appro	val Signature		
Special Instructions			Date	Арріо	vai signature		
			Purchaser Signature				
			1 divinuori organicure				
			Title				