PURCHASE ORDER S Н ı T Ρ 0 Т 0 DATE ☐ FOR OWN USE FOR RESALE ☐ DATE REQUIRED TERMS F.O.B. SHIP VIA DEPT. OR REQ. NO. QUANTITY **PRICE AMOUNT**

IMPORTANT
OUR ORDER NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES AND PACKAGES.
NOTIFY US IMMEDIATELY IF UNABLE TO SHIP
ORDER COMPLETE BY DATE SPECIFIED.

BY_____