



YOUR COMPANY'S NAME

Your Company's Address Line 1
Your Company's Address Line 2
Your Company's Tel. and Fax Number

PURCHASE ORDER

ORIGINAL

P. O. No.: -1
Supplier Code: 2000010010

P. O. Date: 9 SEP 1999
Purchaser Code: 6000000010

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Supplier Company:
A/P - Supplier A
Supplier A Address

Delivery Date / To:
YOUR COMPANY'S NAME
Your Company's Address Line 1
Your Company's Address Line 2
Your Company's Tel. and Fax Number

Contact Person:
Miss Chan

Contact Person:
Purchaser A

Tel. / Fax:

Tel. / Fax:

Your Ref.:


Our Ref.:

Item Code	Description	Quantity	Unit	Price	Amount HKD
AB123	Stock Item 1 description 2		1PC.	200.00	200.00
Grand Total :				HKD	200.00

Payment Terms: C. O. D.

Total Amount: Say HKD Two Hundred Dollar Only.

Remarks:

YOUR COMPANY'S NAME

Authorised Signature(s)

A/P - Supplier A

Authorised Signature(s) & Company Chop