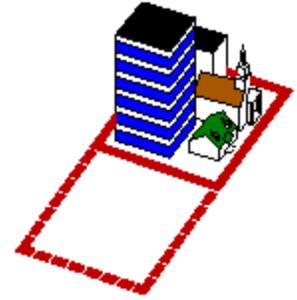


Purchase Order



P.O. No.	PO Date
8Y766540	3/7/2007

Your Company Name Here
 123 Your Street
 Your City, State ZipCode
 Ph: (000) 123-4567

Vendor
Widget Supply Industries 123 Some St. Parker, OH 00800

Bill To:	Ship To:
Our Company Headquarters 4568 Some Street Hazelton, MS 00700	SAME

Item	Unit	Description	QTY	Price/Unit	Net Value
98-1642	Ea.	Widget Extension	5	5.87	29.35
63-312A	Box	1/2" Fasteners	1	14.58	14.58

Total Net Value:	\$ 43.93
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 Authorized Signature

Terms and Conditions:

Purchase order number must be shown on all correspondence, invoices and package.
A separate invoice must be rendered for each shipment.
No invoice shall cover goods/services included on more than one purchase order.