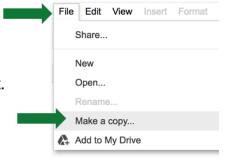


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Google Docs Contract Purchase Order (CPO) Template

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Template begins on Page 2.

ITEM NO.	ITEM NAME	DESCRIPTION	QTY	RATE	TOTAL
			0		
			0		
			0		
			0		
				SUBTOTAL	
				TAX RATE	0.000%
				TAX	
				S&H	
				OTHER	
				TOTAL	\$0.00

Please make check payable to YOUR COMPANY NAME.

THANK YOU

CONTRACT

This purchase order is issued pursuant to the terms and conditions of Contract [Contract Number/Name/Identifier], dated [MM/DD/YY], between [Company Name] and [Supplier/Vendor Name]. All terms and conditions of the referenced contract are incorporated herein by reference.

PURCHASE ORDER

COMPANY LOGO

Name of Company	
ADDRESS	
ADDRESS	
PHONE	
EMAIL	
BILL TO: Client Name	
ADDRESS	
ADDRESS	
PHONE	
EMAIL	
SHIP TO: Name	
ADDRESS	
ADDRESS	
PHONE	
EMAIL	
CIUD VIA	
SHIP VIA METHOD	
TERMS	
DELIVERY DATE	MM/DD/YY

DATE

MM/DD/YY

ORDER NUMBER

0

CUSTOMER ID

0

ITEM NO.	ITEM NAME	DESCRIPTION	QTY	RATE	TOTAL
			0		
			0		
			0		
			0		
			SUBTOTAL		

SUBTOTAL

TAX RATE 0.000%

TAX

S&H

OTHER

TOTAL \$0.00

Please make check payable to YOUR COMPANY NAME.

THANK YOU

CONTRACT

This purchase order is issued pursuant to the terms and conditions of Contract [Contract Number/Name/Identifier], dated [MM/DD/YY], between [Company Name] and [Supplier/Vendor Name]. All terms and conditions of the referenced contract are incorporated herein by reference.

BUYER NOTES

Notes and Comments ...

APPROVED BY	Name
SIGNATURE	

DATE

MM/DD/YY

For questions concerning this order, please contact Name, (XXX) XXX-XXXX, Email Address www.yourwebaddress.com

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