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2220order.xsl Revision: 1.1 Date: 2003/02/10 21:07:48 <http://www.CraneSoftwrights.com/links/res-ublf.htm>

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PURCHASE ORDER

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Seller Joes Office Supply 32 W. Lakeshore Dr Chicago		Purchase order number 20031234-1			
		Date 2003-02-02		Seller's reference	
		Buyer's reference		Other reference	
Consignee Bills Microdevices 413 Spring St Elgin		Buyer Bills Microdevices 413 Spring St Elgin			
		Buyer's bank			
		Country of origin		Country of destination	
Mode of transport	Date of despatch	Terms of delivery token		Location	
Means of transport	Place of despatch	Time of delivery		Transport Charges	
Vessel/flight No.	Place of loading	Terms of payment		Currency of payment	
Place of discharge	Place of delivery				
Shipping marks	Container Nr.	Number and kind of packages; description of goods		Total gross wt(Kg)	Total cube(m³)
Item	Description	Quantity U/M	Unit price	Amount	
1	Pencils, box #2 red	5	2.50	12.50	
2	Xeorox Paper- case	12	30.00	360.00	
3	Pens, box, blue finepoint	10	5.00	50.00	
4	Tape, 1in case	3	12.50	37.50	
5	Staples, wire, box	10	1.00	10.00	
6	Pens, box red felt tip	5	5.00	22.50	
7	Mousepad, blue	12	0.50	6.00	
Invoice clauses				Total amount	
				498.50	
				Name of signatory	
				Place of issue	
				Signature	

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