

PURCHASE ORDER

Page 1 of 1

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			
<div> <div></div> <div></div> <div></div> </div>							
						Name of signatory	
						Place of issue	
Signature							