

# PURCHASE ORDER

From		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Purchase Order Number</td> <td style="width: 50%;">Date <b>06 Jul 2022</b></td> </tr> <tr> <td colspan="2">Buyer Reference</td> </tr> </table>				Purchase Order Number	Date <b>06 Jul 2022</b>	Buyer Reference							
Purchase Order Number	Date <b>06 Jul 2022</b>														
Buyer Reference															
To		Delivery Date													
Method of Dispatch	Type of Shipment	Terms / Method of Payment													
Port of Loading	Port of Discharge														
Product Code	Description of Goods	Unit Quantity	Unit Type	Price	Amount										
Total This Page															
Consignment Total															
Additional Info		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>TOTAL:</b></td> </tr> <tr> <td>Incoterms® 2020</td> <td>Currency</td> </tr> <tr> <td colspan="2">Signatory Company</td> </tr> <tr> <td colspan="2">Name of Authorized Signatory</td> </tr> <tr> <td colspan="2">Signature</td> </tr> </table>				<b>TOTAL:</b>		Incoterms® 2020	Currency	Signatory Company		Name of Authorized Signatory		Signature	
<b>TOTAL:</b>															
Incoterms® 2020	Currency														
Signatory Company															
Name of Authorized Signatory															
Signature															