



# Purchase Order - Direct Ship

UPC Vendor	P.O. Date	PO #	Page#
123456	06/30/98	1000246-00	1
Cust #		12321	

**Seller** Walton  
123 Main St.  
**Vend #** Elk Grove, IL 66013  
101

**Sold To** Industrial Supply Wholesalers  
5555 Tech Center Drive  
Colorado Springs, CO 80919-2309

**Invoice To** Main Warehouse  
5225 N. Academy, #100  
Colorado Springs, CO 80918

Freight Terms Description

**Ship To** Grandview Manufacturing  
2342 Edinborough Drive  
Colorado Springs, CO 80920

Instructions		Resale #	Reference	
No Friday Deliveries		123-45-6789		
Via	Due Date	Freight Terms	Payment Terms	Schedule
upsg	08/03/98	F.O.B.-Ship Point	2n30	BO Partial

Line #	Product And Description	UPC Item #	Quantity Ordered	Qty UM	Unit Price	Price UM	Amount (Net)	Due Date
1	40006 Tap Extension, Size 0-6 Red	11111	1	each	5.00	each	5.00	08/03/98
2	40008 Tap Extension, Size 8 Style B, 8"	11112	5	each	5.00	each	25.00	08/03/98
3	40010 Tap Extension, Size 3/16 Style B, 8"	11113	14	each	5.00	each	70.00	08/03/98

3 Lines Total Qty Shipped Total 20 Purchase Total: 100.00

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Confirming No  
Buyer  
Signature



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