



PURCHASE ORDER

PO # :

PO Date :

Inquirer:	Company Name:	Company Phone:
	Company Address:	
Contact	:	
Mobile	:	
Fax	:	
Email	:	

Shipped Via	SHIP TO

Item No	Description	Qty	Unit Price	Total
Remarks : All Payments Due Upon Receipt.			Subtotal	
			HST 13%	
			Freight	
			Total	