

PURCHASE ORDER

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Seller		Purchase order number						
		Date		Seller's reference (Quote no.)				
		Buyer's reference		Other reference (Contract no.)				
Consignee		Buyer						
		Buyer bank						
		Country of origin		Country of destination				
Mode of transport		Date of despatch		Terms of delivery		Location		
Means of transport		Place of despatch		Special terms				
Vessel/flight No.		Port of loading		Terms of payment		Currency of payment		
Port of discharge		Place of delivery						
Shipping marks; container number		No. and kind of packages; description of goods			Total gross weight (kg)		Total cube(m³)	
					Total net weight (kg)			
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount		
Notes					Total amount			
					Name of signatory			
					Place and date of issue			
					Signature			

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