

PURCHASE ORDER

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		
Means of transport		Place of despatch		Location		
Vessel/flight No.		Port of loading		Special terms		
Port of discharge		Place of delivery		Terms of payment		
				Currency of payment		
Shipping marks; container number		No. and kind of packages; description of goods		Total gross weight (kg)		
				Total net weight (kg)		
				Total cube(m³)		
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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Consignee	Buyer
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Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount