

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		Location		
Means of transport	Place of despatch	Special terms				
Vessel/flight no.	Port of loading					
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 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