

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	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(m ³)	
				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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