



# Collective Home

## PURCHASE ORDER

PO#: \_\_\_\_\_

Your Representative: \_\_\_\_\_

PRODUCT LINE \_\_\_\_\_

SHIP TO: \_\_\_\_\_

SOLD TO: \_\_\_\_\_

PHONE #: \_\_\_\_\_

SHIP VIA: \_\_\_\_\_

FAX #: \_\_\_\_\_

SALES REP: \_\_\_\_\_

BUYER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE	NEW	EXISTING	TERMS	SHIP DATE	CANCEL DATE	ORDER TOTAL
STYLE NUMBER	QTY	DESCRIPTION			UNIT PRICE	EXTENSION
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

SIGNATURE: \_\_\_\_\_

NOTES: \_\_\_\_\_