

NOTES:

## Collective Home

## **PURCHASE ORDER**

OF

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PO#: \_\_\_\_\_ Your Representative: PRODUCT LINE  $\Box$ SHIP TO: \_\_ SOLD TO: \_\_ PHONE #: \_\_ SHIP VIA: \_\_ FAX #: SALES REP: BUYER: EMAIL: TERMS SHIP DATE CANCEL DATE ORDER TOTAL NEW EXISTING STYLE NUMBER QTY DESCRIPTION UNIT PRICE EXTENSION 10 11 12 13 14 15 16 17 18 19 20 SIGNATURE: