

Footwear Retail Purchase Order Sheet

PO Number	<input type="text"/>
Date	<input type="text"/>
Vendor Name	<input type="text"/>
Vendor Contact	<input type="text"/>
Retailer Name	<input type="text"/>
Store Address	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

#	Style/Model	Description	Color	Size	Qty	Unit Price	Total
1							
2							
3							
Subtotal							
Tax							
Total							

Notes / Special Instructions

Delivery Date

Payment Terms

Vendor Signature

Date

Retailer Signature

Date