

Bulk Material Purchase Order

PO Number: _____

Date: _____

Revision: _____

Supplier Name: _____

Supplier Address: _____

Manufacturing Company:

Address:

Contact:

Email / Phone:

Order Details

Item No.	Material Description	Material Code	Quantity	UoM	Unit Price	Total Price	Delivery Date	Remarks
1								
2								

Terms & Conditions

- Payment Terms: _____
- Delivery Terms: _____
- Shipping Instructions: _____
- Other Conditions: _____

Authorized By:

Name & Signature

Date: _____

Supplier Acknowledgement

Date: _____