

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: