

Manufacturing Contract Purchase Order

Purchase Order Details

PO Number		Date	
Buyer		Supplier	
Buyer Address		Supplier Address	

Order Items

#	Item Description	Part Number	Quantity	Unit Price	Total
1					
2					
Grand Total					

Delivery Details

Delivery Address	
Delivery Date	
Shipping Method	

Payment Terms

Additional Terms & Conditions

Authorized Buyer Signature	Date	Authorized Supplier Signature	Date