

Manufacturing Equipment Purchase Order

Purchase Order Details

PO Number: _____

Date: _____

Supplier Information

Name: _____

Address: _____

Contact: _____

Buyer Information

Name: _____

Address: _____

Contact: _____

Equipment Details

Description	Model/Part No.	Quantity	Unit Price	Total
Grand Total				_____

Delivery & Payment Terms

Delivery Address: _____

Expected Delivery Date: _____

Payment Terms: _____

Additional Notes:

Authorized Buyer Signature
Date: _____

Authorized Supplier Signature
Date: _____