Blanket Purchase Order

Purchase Order No.		**Date**	
Supplier Name		**Supplier Address**	
Buyer Name		**Buyer Address**	
Contract Period		**Payment Terms**	

Order Details

Item Description	Item Code/SKU	Unit	Estimated Quantity	Unit Price	Total Amount

Terms & Conditions

1. All supplies under this order must be delivered as scheduled by the Buyer.
2. This blanket purchase order authorizes releases for specific items as per Buyer's need.
3. Invoices must reference this blanket PO number.
4. Other special terms:

Authorized Buyer Signature

_____

Date:

_____

Authorized Supplier Signature

_____

Date:

_____