

International Purchase Order

Purchase Order No.

Date

Reference No.

Buyer Details

Company Name

Address

Contact Person

Email

Supplier Details


Company Name

Address

Contact Person

Email

Order Details

#	Description of Goods	HS Code	Country of Origin	Unit	Quantity	Unit Price	Total Amount	Currency
1								USD 

Incoterm

EXW

Port/Place of Delivery

Payment Terms

Shipping Method

Sea

Expected Delivery Date

Other Instructions / Notes

Authorized Signature (Buyer)

Authorized Signature (Supplier)