

# 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 <input type="button" value="▼"/>

Incoterm

Port/Place of Delivery

Payment Terms

Shipping Method

Sea

Expected Delivery Date

Other Instructions / Notes

Authorized Signature (Buyer)

Authorized Signature (Supplier)

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