# Blanket Purchase Order (BPO) PDF Template

## **COMPANY LOGO**

ADDRESS	
ADDRESS	
PHONE	
EMAIL	

### VENDOR

ADDRESS	
ADDRESS	
PHONE	
EMAIL	

### SHIP TO

ADDRESS	
ADDRESS	
PHONE	
EMAIL	

### PURCHASE ORDER

DATE

PURCHASE ORDER NO.

CUSTOMER ID

DELIVERY DATE

SHIP VIA

#### TERMS AND CONDITIONS

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL

REMARKS AND	D INSTRUCTIONS
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SUBTOTAL	
DISCOUNT	
QUANTITY DISCOUNT	
SUBTOTAL LESS DISCOUNT	
TAX RATE	
TAX	
S&H	
OTHER	
TOTAL	

Please make check payable to:

THANK YOU

ORDER APPROVED BY	
SIGNATURE	
DATE	

For questions concerning this order, please contact:

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