

BLANKET PURCHASE ORDER

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CUSTOMER NAME	
PURCHASE COMMITMENT	Buyer agrees to purchase items described below:
BPO NUMBER	
PART NUMBER	
ESTIMATED QUANTITY	
SHIP QUANTITY	
MATERIAL AUTHORIZATION	
PIECE PART VALUE PER UNIT	
SELLING PRICE	
RELEASES	
PURCHASE COMMITMENT DETAIL	
TERMS AND CONDITIONS	
SUPPLIER NAME	
SIGNATURE	
NAME AND TITLE	
DATE	
CUSTOMER NAME	
SIGNATURE	
NAME AND TITLE	
DATE	

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