

**PURCHASE ORDER**

Seller		Purchase order number					
		Date		Seller's reference (Quote no.)			
		Buyer's reference		Other reference (Contract no.)			
Consignee		Buyer					
		Buyer bank					
		Country of origin			Country of destination		
Mode of transport		Date of despatch		Terms of delivery		Location	
Means of transport		Place of despatch		Special terms			
Vessel/flight no.		Port of loading		Terms of payment		Currency of payment	
Port of discharge		Place of delivery					
Shipping marks; container number		No. and kind of packages; description of goods			Total gross weight (kg)		Total cube (m3)
					Total net weight (kg)		
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount	
Notes					Total amount		
					Name of signatory		
					Place and date of issue		
					Signature		