

## PURCHASE ORDER

Seller !170! !176! !182!, !184! !183! !193!		Purchase order number !2!				
		Date !6!		Seller's reference (Quote no.) !29!		
		Buyer's reference !39!		Other reference (Contract no.) !24!		
		Consignee !46! !52! !58!, !60! !59! !69!				
		Buyer !46! !52! !58!, !60! !59! !69!				
		Buyer bank				
		Country of origin		Country of destination !1085!		
Mode of transport	Date of despatch	Terms of delivery !634!		Location !635!		
Means of transport	Place of despatch	Special terms !636!				
Vessel/flight no.	Port of loading	Terms of payment		Currency of payment !9!!		
Port of discharge	Place of delivery					
Shipping marks; container number		No. and kind of packages; description of goods		Total gross weight (kg) !17!		Total cube (m3) !20!
				Total net weight (kg) !18!		
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount
!1090! !1091!	!1669!	!1758!	!1762!	!1093!	!1966!	!1094!
!1090! !1091!	!1669!	!1758!	!1762!	!1093!	!1966!	!1094!
!1090! !1091!	!1669!	!1758!	!1762!	!1093!	!1966!	!1094!
Notes !7!					Total amount !9! !15!	
					Name of signatory !151!	
					Place and date of issue !58!, !60! !6!	
					Signature	