PURCHASING MANAGER

Streamline Ordering · Reduce Inventories · Track Spending

PURCHASE ORDER

PO # 101569

Use Above Number On All Correspondence

11/19/2010

Support Phone: 419-572-1449 Fax: Fax support@purchasingprogram.com

Ship To:
TedSoft
Address Line 1
Address Line 2
City, State Zip USA
Purchasing

Vendor # Ted11022
TedSoft
207 West Allison Street
Stryker, OH 43557
USA
Phone: 419-572-1449
Fax:
Confirmed: Ted

Job Number	101	Customer	Buyers

Required Date	Ship Via	FOB	Terms	Requested By
11/20/2010	BW	NA	Net 30 Days	Order Dept

Itm	Qty	Part No.	Product Description	Account	Price	Unit	Ext Total
1	1	PM753	Purchasing Manager	Misc	89.00	EA	89.00

We Require Conformation Of All Orders Either By Fax Or E-Mail

Instructions: Include PO number on all packages and paperwork

Sub Total	89.00	Tax	5.34
Shipping Cost	10.00	Order Total	**$110.94**

General Instructions and Conditions

1. Place Order Number on all packages, bills of lading and invoices. 2. A Packing Slip must accompany each shipment. 3. Seller warrants goods shipped produced in accordance with applicable provisions of Fair Standards Act. 4. No charges for packing or crating will be accepted unless previously agreed on. 5. The Seller agrees to hold the Purchaserharmless from all claims of Patent Infringement. 6. This order must not be billed at higher prices than last quoted or charged without written advice and approval by us. 7. Goods rejected on account of inferior quality or workmanship will be returned to you with charges for transportation both ways. 8. The right is reserved to cancel this order if not completed within a reasonable time or if any terms of this order are violated.

Approved By _____

Date: _____

This Purchase Order Is Not Valid
Unless Signed By Purchasing Officer