|  |  |
| --- | --- |
| qImg\_Logo | **Purchase Order** |
| **Purchase Order #:** **DocHeader\_Project-****DocHeader\_DocNo****Date:** FMMMMbddcbyyyy\_DocHeader\_DocDate**Purchaser:** DocHeader\_ResponsibleParty**Project Manager:** PMAddr\_Person |
| ItemNumber *ItemNumber* PARENT.DocItemNumberMailRoute IN('P','1','M','C') | **DocHeader\_Title** |
| **ProjectCompanyAddr\_Company**123 Acme Blvd Acmeville, PA 55555Tel: (914) 273-0809 Fax: (914) 273-42086ProjectCompanyAddr\_email | Project:  DV\_DocHeader\_Project ProjectAddr\_Addr1 ProjectAddr\_Addr2 ProjectAddr\_City, ProjectAddr\_State. ProjectAddr\_Zip |
| **Vendor:**  | **Ship To:**  |
| SrcConAddr\_CompanySrcConAddr\_Addr1 SrcConAddr\_Addr2SrcConAddr\_City, SrcConAddr\_State SrcConAddr\_ZipAttn: SrcConAddr\_PersonSrcConAddr\_Phone | ShipAddr\_PersonShipAddr\_CompanyShipAddr\_Addr1ShipAddr\_City, ShipAddr\_State ShipAddr\_ZIPShipAddr\_Phone |
| **The Purchase Order Description of Work is as follows:** DocRevision\_NotesProvide all DocHeader\_DocReference labor and materials all in accordance with drawings as listed below: DV\_DocHeader\_ProjectNoteAThe following drawing files are attached or available for download:  |
| **Filename** | **Dated** | **Reference** |

|  |  |  |
| --- | --- | --- |
| RR\_DocAttachedFile\_FileName | RRFS\_DocAttachedFile\_ReferenceDate | RR\_DocAttachedFile\_SourceContact |
|  |  |  |

|  |
| --- |
| DocRevision\_NoteADocRevision\_NoteB |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Line Item** | **Description** | **Units** | **Rate** | **Original Amount** | **Revised Amount** |
| RR\_SPRLineDetails\_ItemNumber | RR\_SPRLineDetails\_LineDesc | RR\_SPRLineDetails\_ContractUnits | RRFF2\_SPRLineDetails\_Rate | RRFC\_DocItemTask\_ExpenseAmount | RRFC\_SPRLineDetails\_ContractAmount |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Total** |  |  | **0** | **0** |
| **Please sign below and return original to ProjectCompanyAddr\_Company , in order to process your payment.**By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Accepted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ProjectCompanyAddr\_Company Authorized Signature Vendor Authorized Signature |

This Purchase Order is subject to and in accordance with the Subcontract Documents and the terms and conditions on the reverse side.