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

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| --- | --- | --- |
| RR\_DocAttachedFile\_FileName | RRFS\_DocAttachedFile\_ReferenceDate | RR\_DocAttachedFile\_SourceContact |
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| DocRevision\_NoteA  DocRevision\_NoteB |

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| **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 |

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| --- | --- | --- | --- | --- | --- |
|  | **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.