



Sample Only

<b>Purchase Order No.</b>	
<b>Date</b>	
<b>Contract Number:</b>	

**Vendor:**

**Ship To:**

**Billing Address:**

Shipping Method		Payment Terms	Contact			Page	
L/N	Item Number	Description viNGN Item Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price

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Note: viNGN General Provisions are attached

<b>Subtotal</b>	
<b>Trade Discount</b>	
<b>Freight</b>	
<b>Miscellaneous</b>	
<b>Tax</b>	
<b>Order Total</b>	

**Approved By:**

**Authorized by:**

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