

PURCHASE ORDER

Company Name:

Email:



VENDOR:

BILL TO:

SHIP TO:

Date:
P.O. NO:



ITEMS/SERVICES	DESCRIPTION	UNIT	QTY	RATE	TOTAL
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Subtotal	\$0.00
Taxes	\$0.00
Total	\$0.00

THANK YOU FOR YOUR BUSINESS !

The perishable agricultural comm. listed on this invoice. are sold subject to the statutory trust authority. by Section 5 of the Perishable Agricultural Commodities Act,1930(7 U.S.C. 499 e).The seller of these comm. retains a trust claim over these comm.,all inventories of food or other products derived from these comm.,and any receivables or proceeds from the sale of these comm. until full payment. is received.