

**SECTION III--SOURCE DOCUMENTS**

**ILLUSTRATION 2  
PURCHASE ORDER**

THIS ORDER NUMBER MUST  
APPEAR ON ALL PACKAGES,  
INVOICES AND SHIPPING PAPERS

ORDER  
**No. 1091**

(Ship to us unless indicated below)

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Date	Date Wanted	Ship Via	F.O.B	Tax Exempt	Terms
				Charge Tax	
Quantity	Received	Description		Unit Price	Amount

PLEASE RETURN THIS ACKNOWLEDGEMENT PROMPTLY

PROMISED SHIPPING DATE \_\_\_\_\_ DATE ACCEPTED \_\_\_\_\_

SIGNED BY \_\_\_\_\_

PURCHASING DEPT COPY

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Authorized Signature

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