SALES ORDER



ORDER NO.
CUSTOMER NO.

BILLTO: SHIPTO:

	DATE PURCHASE ORDI		SHIPVIA		F.O.B.		TERMS	
			DER NUMBER ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
	Q REQ.	UANTITY SHIP.	B.O.	ITEM NUMBER	DESCRIPT	rion	TAX UNIT PRICE	AMOUNT
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