



RELYCO SALES INC
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Purchase Order

Bill To:

Ship To:

Purchase Order #:

Date:

Vendor ID:

Req By	Ship When	Ship Via	FOB	Buyer	Terms	Tax ID

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
						Subtotal	
						Tax	
						Shipping	
						Miscellaneous	
						Balance Due	