

# Purchase Order

Order # \_\_\_\_\_  
(acct. dept.)

Invoice No. \_\_\_\_\_  
(acct. dept.)

Account No. \_\_\_\_\_

Customer PO # \_\_\_\_\_

Date: \_\_\_\_\_

**Bill To:**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Tel: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**Ship To:**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Quantity	Description	Order No.
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		



**Sudco International Corp.**

2410 S. Sequoia Dr. Compton, CA 90220

Tel: (310) 637-8330 Fax: (310) 637-8331 Email: sudco@sudco.com