



# PURCHASE ORDER



230 Railway Avenue Box 647  
Southey SK S0G 4P0  
306.726.1222 TF 1.855.726.1222

**PURCHASE  
ORDER  
NUMBER**

**24001**

THIS NUMBER MUST APPEAR ON ALL  
PACKAGES, INVOICES AND  
CORRESPONDENCE

Date \_\_\_\_\_

To \_\_\_\_\_

S \_\_\_\_\_

I \_\_\_\_\_

P \_\_\_\_\_  
T  
O Dept. Code: \_\_\_\_\_

	Code	Quantity	Please supply the following:	Price
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Received by: \_\_\_\_\_

Date Received \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

White - Customer

Yellow - Remittance

Pink - Office