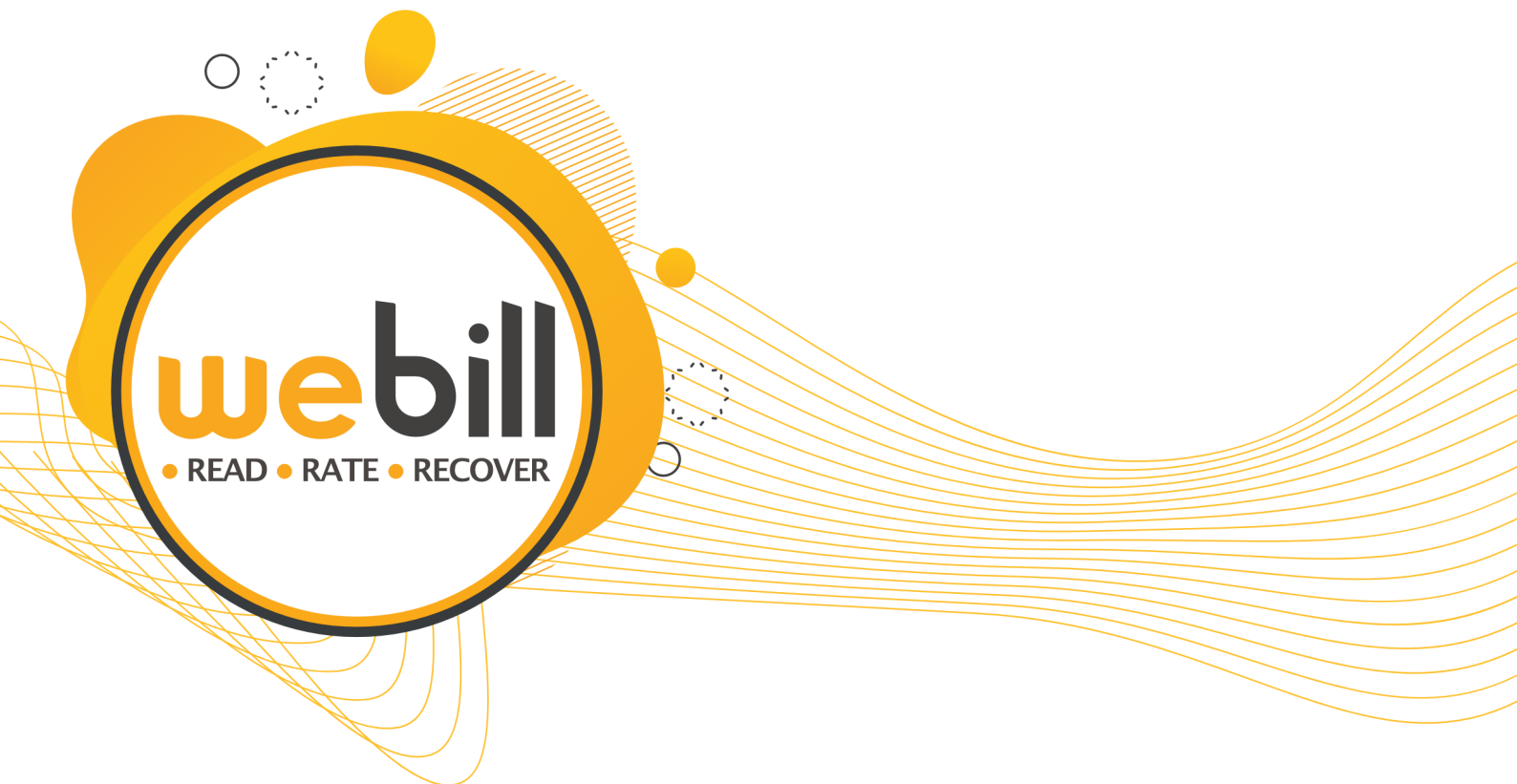


SAMPLE SALE OF METER PURCHASE ORDER



PURCHASE ORDER

PO # :
 PO Date :
 WeBill Quote # :

Supplier: [Company Name] [Company Address] [City, Code] Attn : Phone : Fax : Email :	Deliver To [Company Name] [Company Address] [City, Code] Attn : Phone : Fax : Email :
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Manufacture Date	Delivery/Collection Date	Payment Terms

Item Code	Description	Quantity	Unit Price
Subtotal			
VAT			
Total			

Signed on behalf of Customer _____
 Print Name _____
 Designation _____
 Date _____

Signed on behalf of Supplier _____
 Print Name _____
 Designation _____
 Date _____