

## **PURCHASE ORDER**

Phone	
E:	

QUOTE #	DATE
	03-11-2025
CUSTOMER ID	VALID
	30 Days

	•	Duan and Dua
CUSTOMER INFORMATION	DELIVERY ADDRESS	ESTIMATOR

Prepared By:

Att.

#	CODE	DESCRIPTION		QTY	PRICE		TOTAL
Thank you for your business!		SUBTOTAL		\$0.00			
			GST			\$0.00	
		QUOTE TOTAL		\$0.00			

Please remit to:

EFT Information:

BANK:

BSB:

ACC:

Terms:

Quotation is valid for 30 days. See terms and conditions on our website for more information

**Company Name** 

Office: XXXXXX | M: XXXXXX Email: email@email.com.au ABN: 111 111 1111 WEB: https://company.com.au Page of



## **PURCHASE ORDER**

## QUOTE ACCEPTANCE | QUOTE #:

and conditions and are also responsible for full payment of the account.			
Name:	Date:		
ABN:	Purchase order #:		
Name of authorized person:			
Price (GST Inc): \$0.00	Plus options price (GST Inc):		
Signature:	Job title:		

I/We hereby, am/are authorised to sign and accept this quotation and acknowledge that I/we have read, understood and agree with the attached terms