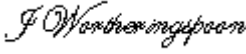


PURCHASE ORDER FORM - Example

INVOICE TO: Accounts Payable Capri Industries 4760 Alamo Way S.E. Calgary, AB T5C 8B9	PURCHASE ORDER NUMBER Must Appear On All Invoices And Packages, Etc
	No. <div style="font-size: 2em; font-weight: bold;">4703</div>

SUPPLIER: Everyday Widgets 25 Dundas Place NW Calgary, AB T3C 4N3	SHIP TO: Capri Industries 4760 Alamo Way S.E. Calgary, AB T5C 8B9 Attention: Jim Wilson
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QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1 doz	Blue widgets, small	.25	\$ 3.00
1 doz	Red widgets, large	1.50	\$18.00
2 doz	Green widgets, extra large	2.00	\$48.00

Order By: Jim Wilson Order Date: Jan 14, 2003	Authorized by: <div style="text-align: center;">  Authorized Signature </div>	Sub-Total	\$59.00
		GST	4.13
		TOTAL	\$63.13

IF UNABLE TO FILL IN 90 DAYS, PLEASE CANCEL ORDER.