

# BLANKET PURCHASE ORDER

<b>CUSTOMER NAME</b>	
<b>PURCHASE COMMITMENT</b>	Buyer agrees to purchase items described below:
<b>BPO NUMBER</b>	
<b>PART NUMBER</b>	
<b>ESTIMATED QUANTITY</b>	
<b>SHIP QUANTITY</b>	
<b>MATERIAL AUTHORIZATION</b>	
<b>PIECE PART VALUE PER UNIT</b>	
<b>SELLING PRICE</b>	
<b>RELEASES</b>	
<b>PURCHASE COMMITMENT DETAIL</b>	
<b>TERMS AND CONDITIONS</b>	
<b>SUPPLIER NAME</b>	
<b>SIGNATURE</b>	
<b>NAME AND TITLE</b>	
<b>DATE</b>	
<b>CUSTOMER NAME</b>	
<b>SIGNATURE</b>	
<b>NAME AND TITLE</b>	
<b>DATE</b>	

## **DISCLAIMER**

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