cps	Creative	Power	Systems	PURCHASE ORDER
	PUF	SITION	No	
				Dere #

								Page #	
Vendor Info:						Ship to:			
Vendor Name:					_	Project:			
Address:						Address:			
City & State:						City & State:			
Zip Code:						Zip Code:			
Contact:									
Phone #:									
Email:									
Fax #:						Fax #:			
- ux						- ux			
Account #.:			Project #:	:		FOB(EXW):			
								Carrier:	
-	Project: Ship Date (Project Reqmnt):								
Ship Date (Vendor C	ommit):					-			
		Unit of							
Part No.	Qty	Measure				Description		Unit Price	Total Cost
		├ ───┤							
		┨────┤						-	
	!	├───┤							
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		┟───┤							
1. Is this equipment for	or resale?	?	□ Yes		No	<u> </u>		Total	
2. Has there been a (This Purchase	Order incorpor	L	Power
obtained on this req			🗆 Yes		No	Systems, Inc. S			
3. If no Quotation - W	1500					Requisitioner:			
a. Catalog price us			🗆 Yes		No	Requisitioner.			
b. Verbal Price Obtained Ves No				No	Ext:				
c. Insufficient time to obtain price ☐ Yes ☐ No									
4. If a Quotation was obtained,				Approved By:					
was more than one requested? Ves No					Data				
5. If low bid is not acc	ертаріе е	explain reaso	on.		Date:				
							Purchasing	Comments	
6. If only one quotation was obtained explain reason.									
						-			
						-			
						-			