TAYSE RUGS

Purchase Order

Date: P.O. #: ACCOUNT #:

Bill To: _____

_____

_____

Buyer: _____

Phone: _____

Fax: _____

Ship to _____

_____

_____

_____

Phone: _____

Fax: _____

Ship VIA	TERMS	SALESPERSON

Qty	Size	Description	Style #	Unit Price	Line Total
				Subtotal	
				Total	

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