



PURCHASE ORDER AUTHORIZATION

5900 Weisbrook Lane
Knoxville, TN 37909
(865) 675-4086

Approval Date _____
Quotation # _____
PO Document# _____

BILL TO CUSTOMER:
Financially Responsible Entity

SHIP TO NAME & ADDRESS:

PROJECT CONTACT:

Name: _____
Phone: _____
Email: _____

Billing Contact Email

Email: _____

Ship VIA:

PP&Add Cust Freight Carrier & Acct No. _____

Taxable Yes No

Sales Tax Certificate Attached

Comments or Special Instructions

List of Products/Services	Sales Price
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Sales Tax	\$ -
Freight	\$ -

Credit Card Authorization:	TOTAL <input type="text"/>	
Card Number _____		
Cardholder Name: _____		
CVV Code _____	Exp Date _____	Billing Zip Code _____
Total Amount Authorized to Charge _____		
Signature of Cardholder _____		

Date: _____

Authorized Signature *** Electronic Signatures Will Not Be Accepted*
of Financially Responsible Entity

Printed Name & Title