**BLANKET PURCHASE ORDER**

|  |  |
| --- | --- |
| **CUSTOMER NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |
| **PURCHASE COMMITMENT** | Buyer agrees to purchase items described below: |
| **BPO NUMBER** |  |
| **PART NUMBER** |  |
| **ESTIMATED QUANTITY** |  |
| **SHIP QUANTITY** |  |
| **MATERIAL AUTHORIZATION** |  |
| **PIECE PART VALUE PER UNIT** |  |
| **SELLING PRICE** |  |
|  | |
| **RELEASES** |  |
| **PURCHASE COMMITMENT** |  |
| **TERMS AND CONDITIONS** |  |
|  | |
| **SUPPLIER NAME** |  |
| **SIGNATURE** |  |
|  | |
| **NAME AND TITLE** |  |
| **DATE** |  |
| **CUSTOMER NAME** |  |
| **SIGNATURE** |  |
| **DATE** |  |