

RECEIVING COPY

VENDOR

vname
 v address1
 v address2
 city, province#
 country
 post code
 fax #

INVOICE AND SHIP TO

customer name
 address 1
 address 2
 address 3
 city, province#
 post code

GST LICENCE	VENDOR	PST LICENCE	TERMS	FUNDS		
fed licence	2	prov licence	description	cd		
PURCHASE	F.O.B.	DELIVERY BY	SHIP BY			
999999		14-jan-10	ship via description			
ITEM	QTY	DESCRIPTION	Q.RCVD	UOM	CHARGE CODE	DELIVER TO
1	0	product # product description	0	UOM	gl branch# - gl account #	deliver to
	Lot :	lot number vend product# vendor description		Expiry :	14-jan-10	

RECEIVED BY : _____
 AUTHORIZED SIGNATURE

DATE : 14-jan-10