



Purchasing Department  
 Room 13 Montana Hall  
 P.O. Box 172600  
 Montana State University-Bozeman  
 Bozeman, MT 59717-2600

# Purchase Order

This Purchase Order number must appear on your invoice and all related correspondence.

Telephone 406-994-3211 FAX 406-994-3000  
 Federal ID: 53-0183246

Vendor #

P.O. Date  
 Date Required  
 Blanket #

Ship To:

Vendor Telephone:

Payment Terms Index No. (For internal use only)

Enclose packing slip w/PO number with shipment.

FOB Point Reqn. No.

Please acknowledge this order with  
 MSU-Bozeman Purchasing Dept., P.O. Box 172600,  
 Bozeman, MT 59717-2600

Bid or Quotation No.

Bid Date

Item	Commodity/Description	Quantity	U/M	Unit Price	Extension
This purchase order is limited to the amount given.					<b>Total</b>

Authorized by

Phone

**Important: Review the General Terms and Conditions attached to this Purchase Order.**