



# PURCHASE ORDER

Ship To  
**EPMS Graphics, Inc.**  
**928 North Pleasantburg Drive**  
**Greenville SC 29607**  
**Phone: 864-233-5346**  
**Fax : 508-747-4125**

PO Number **10231**  
Issue Date **03/07/2008**  
Vendor ID **DLD**  
Vendor Name **DL DIECUTTING**  
Vendor Contact **FRED**  
Vendor Address **123 ANYWHERE**  
**MPLS, MN 55341**  
**Phone:**  
**Fax :**  
Vendor Terms **2% 10 - Net 30**  
PO Agent **LANE DOOLITTLE**

Ship Via **UPS**

Job Number	Quantity	Product Code	Description	Due Date	Unit Cost U/M	Extended Cost
<b>10968</b>	<b>1.00</b>	<b>123</b>	<b>DIE</b>	<b>3/10/08</b>	<b>\$100.00 PerEach</b>	<b>\$100.00</b>
			<b>Deliver to Deb</b>			
Comments					Total:	<b>\$100.00</b>

Purchased By: \_\_\_\_\_