

# PURCHASE ORDER

Purchase Order Number: 2484

MUST APPEAR ON THE PACKING  
LIST, ON THE INVOICE, AND IN ALL  
CORRESPONDENCE.

Issued To Marbella Hotel & Resort Ship To \_\_\_\_\_  
8543 Ocean Dr \_\_\_\_\_  
Miami Beach, FL 12345 \_\_\_\_\_

| DATE       |         | SHIP BY   |                  | FREIGHT              |  | CONFIRM TO |           |
|------------|---------|-----------|------------------|----------------------|--|------------|-----------|
| 02/18/2020 |         |           |                  |                      |  |            |           |
| TERMS      |         | SHIP DATE |                  | SPECIAL INSTRUCTIONS |  |            |           |
|            |         |           |                  |                      |  |            |           |
| QTY ORD    | QTY REC | ITEM NO.  | DESCRIPTION      |                      |  | UNIT COST  | EXT. COST |
| 3          |         | 84112     | Fundraiser Event |                      |  | 10,000     | 30,000    |
|            |         |           |                  |                      |  |            |           |
|            |         |           |                  |                      |  |            |           |
|            |         |           |                  |                      |  |            |           |
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|            |         |           |                  |                      |  |            |           |
|            |         |           |                  |                      |  |            |           |
|            |         |           |                  |                      |  |            |           |

Purchase Order Not Valid Without Authorized Signature

PURCHASE ORDER GRAND TOTAL

30,000

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_