

Sample image of the Purchase Order that will be used by Tyson suppliers.



PO Number	4520004096
Date	10/24/2018

Your Vendor No.: E000000001

VENDOR TEST1
 TEST ZEMP UPDATE
 D41 TEST ZEMP
 UNDERWOOD AVENUE
 NEW YORK NY 10001

Ship to:
 CORPORATE DEFAULT PLANT
 2200 W DON TYSON PKWY
 SPRINGDALE AR 72762-6901

* DO NOT SHIP *
 * TEST PO *

Ordering Address: VENDOR TEST1

Contact:	Plant No. 0300
Phone:	
FAX:	
E-Mail:	

NEW YORK NY 10001

Terms of Payment: For incoming invoices until 15 of the Currency: USD We require an order acknowledgement for all items.	Buyer: PACKAGING Phone: FAX: E-Mail:	Pur Grp 102
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Item No.	Material	Material Description	Quantity	Unit	Cost / Unit	Extended Cost
00010	99033979	FILM,PVC,17"WW,NB,NP,CLR	15,000	FT	1.5 / 1 FT	22,050.00
	10/24/2018					

00020	10039610928	JBO CKN 1&2 4/10 CVP	450	CS	45 / 1 CS	19,845.00
	10/31/2018					

USD 42,750.00