



BlueLinx Supplier Operating Guide can be found at:
http://www.bluelinxco.com/whoWeAre/International_Operating_Procedures.asp

**BLUELINX INT'L
PURCHASE ORDER**

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of _____

P.O. Placed Date	Purchase Order Number
Estimated Arrival	
DO NOT ship before	
DO NOT ship after	PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES

VENDOR (Seller)	VENDOR CONTACT:	Notify Address:	Ship From:	Ship To:
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PRODUCT COUNTRY OF ORIGIN:
 EQUIPMENT SIZE/TYPE:
 SHIPMENT TERMS:
 PLACE:

CONSIGNEE:
 PAYMENT TERMS:
 P.O. Currency in \$
 Currency of Settlement: \$

PRODUCT MARKS & NUMBERS	
Item Desc.:	_____
Item Number:	_____
P.O. #:	_____
QTY:	_____
Made In:	_____
No.	_____ of _____

ITEM #	HTS	DESCRIPTION <small>(MUST APPEAR ON ALL COMMERCIAL AND CUSTOM INVOICES)</small>	Bundle Count	BDL UOM	QTY	QTY PRICE	EXT PRICE

SPECIAL INSTRUCTIONS:	MISC. COST
	P.O. TOTAL

Estimated # of Container(s):
 Estimated # of Truck(s):
 Estimated Weight:
 Agreement Reference:

VENDOR APPROVER		BLUELINX CORP. APPROVER	
TITLE	DATE:	TITLE	DATE: