



PURCHASE ORDER

Electric Company, Inc.
4667 Green Park Road
St. Louis, MO 63123
314-892-7800 Fax 314-892-3320

PURCHASE ORDER NO. **B** _____

OUR ORDER AND JOB NO. MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

Job No. _____

TO: _____

S
H
I
P
T
O

Job Name _____

Attn _____

Location _____

Order Date

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

**PRICES SHOWN ON THIS ORDER ARE FIRM
NO ESCALATION WILL BE ALLOWED**

PURCHASE ORDER ORIGINAL

By _____
DO NOT ACCEPT THIS ORDER UNLESS SIGNED