



600 East 52nd St. North
Sioux Falls, SD 57104
Ph: 605-335-1103
Fax: 605-335-7523

Purchase Order

P.O.#

Issued by:

Date:

Dock Date:

To:

Quantity:

Total:

Vendor Quote #:

Customer Name / Description:

Services Required:

Size to Vendor:

Final Size:

Stock:

Color:

Proof Required: Yes No

No. of Single / Sheets to Vendor:

No. of Samples to Panther:

Send Overs: Yes No

Additional Notes:

Please bind box.
Put our PO# on all packing slips, invoices and statements.
Please email Panther when done and we will arrange for pick-up.
Thank You!