



***Your brand. On anything. Anywhere.***

600 East 52<sup>nd</sup> St. North

Sioux Falls, SD 57104

Ph: 605-335-1103

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# Purchase Order

**P.O.#**

**Issued by:**

**Date:**

**Dock Date:**

**Vendor Name:**

**Vendor Phone:**

**Vendor Address:**

**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 Packaged Separately:**

**Send Overs:** Yes No

**Additional Notes:**

*Please blind 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!*