L3 communications
Narda East

435 Moreland Road Hauppauge, NY 11788
Telephone 631-231-1700 Facsimile 631-231-1216

PURCHASE ORDER

PURCHASE ORDER NO.:

CHANGE ORDER NO.:

SUPPLIER ID:

STATUS:

DATE:

PAGE:

THIS PURCHASE ORDER NUMB
MUST APPEAR ON ALL INVOICI
PACKING LISTS, PACKAGES
CORRESPONDENCE.

SUPPLIER:

SHIP TO / BILL TO:

AUTHORIZING SIGNATURES DATE

BUYER _____

SUBCONTRACT/
PURCHASING MGR. _____

DIRECTOR, PROCUREMENT _____

V.P. of OPERATIONS _____

EXECUTIVE V.P. _____

PRESIDENT _____

SUPPLIER
a) Compliance Certification - By delivery of item(s) on this Purchase Order, Seller certifies that all requirements are in compliance with all applicable specification. If required, Seller shall provide Buyer with all inspection results and/or test data necessary to support evidence of such compliance.
b) All Purchase Orders are subject to the terms and conditions on the reverse side of this document. Written acknowledgement shall be required for all orders in excess of $2,500.00. If no acknowledgement is received within ten (10) days ARO constructive acceptance shall be deemed to have occurred.

P.O. CONTAINS TAX EXEMPT ITEMS
(N.Y. STATE CERTIFICATE OF AUTHORITY #13-3937436) ☐

BUYER	SUPPLIER ACKNOWLEDGEMENT	F.O.B.	SHIP VIA	TERMS
	X _____			

ITEM NO.	QTY	U/M	PART ID	SERVICE PART ID	SUPPLIER PART ID	DESIRED ON DOCK	CONTRACT ON DOCK	UNIT PRICE	AMOUNT

OUR ANTIKICKBACK POLICY IS IN ACCORDANCE WITH
THE ANTIKICKBACK ACT. TO REPORT SUSPECTED VIOLATIONS
CALL 1-877-L3CODE9

SUPPLIER ORIGINAL