



# PURCHASE ORDER SHEET

EMAIL:  
[purchasing@csetx.com](mailto:purchasing@csetx.com)

Job Name: \_\_\_\_\_  
 Buyer: \_\_\_\_\_ Supplier: \_\_\_\_\_ Date: \_\_\_\_\_

**ORDER SELECTION TYPE (Check One):**

- Delivery       Will-Call

\*Delivery Notes: \_\_\_\_\_

**TAX STATUS (Check One):**

- Taxable       Non-taxable

**PHASE (Check One):**

- Temporary & Mobilization       Demolition       Electrical Service  
 Rough-In       Site Wiring       Trim-Out

MATERIALS	