

This is a ficticous purchase order demonstrating how to properly place a Defense Priorities and Allocations System (DPAS) priority rating on a purchase order in accordance with 15 C.F.R. § 700.12 of the DPAS regulation. All company information provided has been fabricated.



Fax: (000) 000-0000

PURCHASE ORDER

Company X, LLC					
Address			DATE	10/10/2024	
City, State, Zip Code			PO #	110000	
Phone: (000) 000-0000					
Fax: (000) 000-0000					
VENDOR		SHIP TO			
Company Y, Inc.		Jane Doe			
John Smith		Company X, LLC			
Address		Address			
City, State, Zip Code		City, State, Zip Code			
Phone: (000) 000-0000	Delivery date or dates set in the future	Phone: (000) 000-0000			

SHIPPING TERMS Cost, Insurance & Freight		SHIPPING METHOD Freight Forwarder C, LLC		DELIVERY DATE 02/05/2035		
						ITEM #
12345478	9400R-26QP-5Z-W managed switch		6	\$25.00	\$150.00	
87654321	LG2320 and LG15809 access control communica	tion boards	2	\$75.00	\$150.00	
91011121	1799 torque transducers		2	\$120.00	\$240.00	
	Priority rating and pro symbol (e.g., DO-A1, E			ation statement		
Comments or Special Instructions DPAS Rating: DO-G2 This is a rated order certified for national defense use, and you are required to follow			SUBTOTAL TAX SHIPPING	\$540.00 10% \$50.00		
	isions of the Defense Priorities and Allocations Sys			TOTAL	\$644.00	
Jane Doe, Director of Logistics						