UNITED STATES DEPARTMENT OF COMMERCE

Bureau of Industry and Security

1401 Constitution Ave Washington, DC 20230

This is a ficticous purchase order demonstrating how to properly combine rated and unrated quantities on one purchase order in accordance with 15 C.F.R. § 700.12 and 15 C.F.R. § 700.17(d) of the Defense Priorities and Allocations System (DPAS) regulation. All company information provided has been fabricated.

Company X, LLC

PURCHASE ORDER

Company X, LLC

 Address
 DATE
 10/10/2024

 City, State, Zip Code
 PO # 110000

Phone: (000) 000-0000 Fax: (000) 000-0000

Fax: (000) 000-0000

VENDOR Company Y, Inc. Jane Doe Company X, LLC Address City, State, Zip Code Phone: (000) 000-0000 SHIP TO Company X, LLC City, State, Zip Code Phone: (000) 000-0000 Phone: (000) 000-0000

SHIPPING TERMS SHIPPING METHOD **DELIVERY DATE** 02/05/2035 Cost, Insurance & Freight Freight Forwarder C, LLC ITEM# **DESCRIPTION UNIT PRICE TOTAL** QTY 12345478 9400R-26QP-5Z-W managed switch DO-G2 6 \$25.00 \$150.00 LG2320 and LG15809 access control 87654321 2 \$75.00 \$150.00 communication boards 91011121 1799 torque transducers DO-G2 \$120.00 \$240.00 Priority rating and program identification symbol (e.g., Certification statement modified in DO-A1, DX-A2, DO-G2); rated quantities separately and accordance with 15 C.F.R. § 700.17(d) clearly identified **Comments or Special Instructions** SUBTOTAL \$540.00 10% TAX **SHIPPING** \$50.00 This purchase order contains rated order quantities certified for national defense use, and you are required to follow **TOTAL** \$644.00 all the provisions of the Defense Priorities and Allocations System regulation (15 C.F.R. part 700) as it pertains to the rated quantities Signature (can be ink signature, typed Jane Doe, Director of Logistics signature, or certified signature)