



PURCHASE ORDER

for
Global Corp

Prepared by:
Kane Miller

Date:
06/03/2021



Projected

Purchase Order

{{Company.Name}}
{{Company.Address.Street}}
{{Company.Address.City}}, {{Company.Address.State}} {{Company.Address.Zip}}
{{Company.Phone}}
{{Company.Fax}}
{{Company.Website}}

Purchase Order Number:
{{OrderDetails.Number}}
Date:
{{OrderDetails.Date}}

VENDOR

{{Vendor.Company}}
{{Vendor.ContactPerson}}
{{Vendor.Address.Street}}
{{Vendor.Address.City}}, {{Vendor.Address.State}} {{Vendor.Address.Zip}}
{{Vendor.Phone}}
{{Vendor.Fax}}

SHIP TO:

{{Recipient.Name}}
{{Recipient.Company}}
{{Recipient.Address.Street}}
{{Recipient.Address.City}}, {{Recipient.Address.State}} {{Recipient.Address.Zip}}
{{Recipient.Phone}}

ORDER DETAILS:

REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS
{{RequisitesDetails.Requisitioner}}	{{RequisitesDetails.ShippingMethod}}	{{RequisitesDetails.FOB}}	{{RequisitesDetails.ShippingTerms}}

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
{{Items.ItemId}}	{{Items.Description}}	{{Items.Quantity}}	{{Items.UnitPrice}}	{{Items.Quantity*UnitPrice}}
			Subtotal:	{{expr(\$sum(Items.Quantity*UnitPrice))}}
			Tax:	{{OrderDetails.Tax}}
			Shipping:	{{OrderDetails.Shipping}}
			Other:	{{OrderDetails.Other}}
			Total:	{{expr(\$sum(Items.Quantity*UnitPrice))+OrderDetails.Tax +

	OrderDetails.Shipping + OrderDetails.Other)}}}
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COMMENTS OR SPECIAL INSTRUCTIONS:

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