

PurchaseOrders	
purchase_order_no 🔗	varchar(50)
requestor_name	varchar(100)
position	varchar(100)
department	varchar(100)
purpose	varchar(255)
date_requested	date
official_receipt_no	varchar(50)
total_cost_ex_vat	numeric(10,2)
total_vat_12_percent	numeric(10,2)
total_cost_with_vat	numeric(10,2)
shipping_cost	numeric(10,2)
discount	numeric(10,2)

Items	
item_id 🔗	integer
item_name	varchar(100)
item_description	text
unit_price	numeric(10,2)

Suppliers	
supplier_id 🔗	integer
supplier_name	varchar(100)
supplier_address	varchar(255)
tin_no	varchar(50)
vat_status	vat_status <b>E</b>

PurchaseOrderItems	
purchase_order_item_id 🔗	integer
purchase_order_no 🔗	varchar(50)
item_id 🔗	integer
quantity	integer
total_cost_per_item	numeric(10,2)

PurchaseOrderSuppliers	
purchase_order_no 🔗 🔗	varchar(50)
supplier_id 🔗	integer



