

Purchase Order

Supplier: xxxxx Attn: Mr. Takashi Tel: 0311111111	Purchase Order no: 76890 Date: 21/1/2025
---	---

Item	Commodity	Quantity	Unit price	Total Amount
1a	Product B	5000 kg	US\$2.7	US\$13500.00
1b	Product C	4000 kg	US\$3.4	US\$13600.00
1c	Product D	3000 kg	US\$3.05	US\$9150.00
Grand Total		12000 kg		US\$36250

Payment Terms: LC 90 Days

Requested ETD: Prompt

Incoterms: CIF

Discharge Port: Shanghai

Documents Required: xxxxxxxx

Buyer: 12345 Ltd.