1. ~~Move PO number to the far right of the PO.~~
2. ~~Change parts description to description.~~
3. ~~Make description box bigger.~~
4. Move supplier to purchase order tab.
5. Only have supplier name when creating supplier
6. Delete ~~Statistics table~~ and purchase order tab.
7. ~~Remove item code from purchase order.~~
8. Make it so Econo supplier can write stuff in unit total only for that supplier.
9. Replace print submit function if possible