# Purchase Order

Initial table (0NF)

**PurchaseOrderNumber**, SupplierNumber, SupplierName, Address, City, Phone, Date,(ItemNumber, SupplierItemNumber, SupplierDescription, Qty, Cost, Amount), SubTotal, GST, Total

1NF

**PurchaseOrderNumber**, SupplierNumber, SupplierName, Address, City, Province, PostalCode, Phone, Date, SubTotal, GST, Total

***PurchaseOrderNumber*,** **ItemNumber**, SupplierItemNumber, SupplierDescription, Qty, Cost, Amount

2NF

**PurchaseOrderNumber**, SupplierNumber, SupplierName, Address, City, Province, PostalCode, Phone, Date, SubTotal, GST, Total

***PurchaseOrderNumber*,** **ItemNumber**, SupplierItemNumber, SupplierDescription, Qty, Cost, Amount

3NF

**PurchaseOrderNumber**, *SupplierNumber*, Date, SubTotal, GST, Total

***PurchaseOrderNumber*,** **ItemNumber**, SupplierItemNumber, SupplierDescription, Qty, Cost, Amount

**SupplierNumber**, SupplierName, Address, City, Province, PostalCode, Phone





