

[Retireve Purchase Order](#)

[Add Purchase Order](#) [Get Vendoers](#) [Get Parts](#)

## Retireve your purchase Orders

Purchase Order Number

[Submit](#)

### • Client Id: 1

Date Of Purchase: 24 January 2000

Status Of Delivery: Pending

Enter order number will display this information

Retireve Purchase Order

Add Purchase Order Get Vendoers Get Parts

## Adding purchase Order

Purchase Order Number

1

### Part 1 Information

Part Number

2

quantity ordered

3

Price

4

Add Purchase Order

Add Part

```
This is the information which was taken from the add purchase order [ '1', '2', '3', '4' ]  
Line saved 1 14674 2 3 12
```

Added some message to console log for marker to know whats going on

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## Get your vendor information

Enter client Id

[Submit](#)

### • Purchase Order Number: 2

Date Of Purchase: 10 January 2021

Status Of Delivery: Delivered

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## Retireve your purchase Orders

Purchase Order Number

[Submit](#)

### • Client Id: 2

Date Of Purchase: 10 January 2021

Status Of Delivery: Delivered