A black background with a black square

Description automatically generated with medium confidence

**Purchase Order**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| CUSTOMER | <CUSTOMER> | BUYER ZIP |  |
| EDI\_STATUS | COMPLETED | BUYER COUNTRY |  |
| PO NUMBER | <PO\_NUMBER> | DON’T DELIVER AFTER |  |
| PO DATE | <PO\_DATE> | BILL TO LOCATION |  |
| CURRENCY |  | PROMOTION\_DEAL\_CUSTOMER |  |
| DEPARTMENT NUMBER |  | SHIP NO LATER |  |
| SHIP METHOD OF PAY |  | SHIP NOT BEFORE |  |
| DISCOUNT PERCENT |  | SHIP TO NAME | <CUSTOMER> |
| DISCOUNT DAYS DUE |  | SHIP TO ID | 110<PO\_NUMBER> |
| NET DAYS |  | SHIP TO ADDRESS |  |
| DELIVERY\_REQ\_DATE | <PO\_DATE + 10> | SHIP TO ADDRESS CONT’D |  |
| ROUTING |  | SHIP TO CITY |  |
| BUYER LOCAION IS |  | SHIP TO STATE |  |
| BUYER NAME |  | SHIP TO COUNTRY |  |
| BUYER ADDRESS |  | SHIP TO ZIP | L1Z 1Z1 |
| BUYER CITY |  | TOTAL AMOUNT | 76.65 |
| BUYER STATE |  | TOTAL QUANTITY | 287 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | Contact Name | Contact phone | Net 30 |
|  |  | John Smith | 408-555-1234 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | LINE NUMBERS | BUYERS PART NUMBER | UPC | ITEM NUMBER | ITEM DESCRIPTION | ORDERED QUANTITY | UNIT OF MEASURE | UNIT PROCE |
| 1 |  |  |  | 602801 | <line item> | 47 | CA |  |
| 2 |  |  |  | 602654 | <line item> | 21 | CA |  |
| 3 |  |  |  | 532072 | <line item> | 21 | CA |  |
| 4 |  |  |  | 602075 | <line item> | 42 | CA |  |
| 5 |  |  |  | 900126 | <line item> | 36 | CA |  |
| 6 |  |  |  | 900102 | <line item> | 36 | CA |  |
| 7 |  |  |  | 600002 | <line item> | 42 | CA |  |

|  |  |
| --- | --- |
| Sub Total | 1000.00 |
| Tax 10% | 100.00 |
|  | 1100.00 |

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