

# PURCHASE ORDER

PO Number:	123456789
Date:	25 Feb 2026
Vendor:	SUPPLIER NAME
Location:	MAHARASHTRA MUMBAI

## Line # Part # / Description

Line	Part No	Description	Qty	Unit	Rate	Amount
1	P001	Steel Plate 5mm x 1000x2000mm	10	PCS	500.00	5000.00
2	P002	Aluminum Angle 40x40x5mm	25	KG	150.00	3750.00
3	P003	Mild Steel Pipe D50 x 2.5mm	15	MTR	200.00	3000.00

Subtotal:	11750.00
Tax Rate:	18%
Tax Amount:	2115.00
<b>Total Amount:</b>	<b>13865.00</b>

This Purchase Order confirms our commitment to supply the above items as per specifications.

Authorized by: Procurement Department