

# Green Haven Nursery

Purchase Order for Stock Replenishment  
123 Garden Street, Green Valley, GH 12345  
+91-1234567890 | procurement@greenhaven.com

## PURCHASE ORDER

**PO Details:**

PO Number: PO-1761072057151  
Date: 22 Oct 2025  
Total Items: 2

**Supplier:**

To be assigned by Procurement Team  
Please assign supplier before processing  
Contact: procurement@greenhaven.com

Plant Name	Current	Threshold	Order Qty	Est. Cost
Jade Plant	8	12	7	1171.80
p1	16	125	134	511.20

Total Items: 2

Estimated Total Cost: 155683.00

TOTAL AMOUNT: 155683.00

**Important Notes:**

- Order quantities calculated to reach threshold + 20% safety buffer
- Estimated costs based on 60% of current selling price
- Please verify supplier prices before placing final order
- Expected delivery time: 7-10 business days
- Contact procurement team for supplier assignment and approval

**Approval & Authorization:**

**Prepared By:**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Approved By:**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

This is a system-generated purchase order based on current stock levels.

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