

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-1760979207946
Date: 20 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.

Generated on: 20/10/2025, 10:23:27 pm