

Ø<ß? Green Haven Nursery

Purchase Order for Stock Replenishment
Ø=ÜÍ 123 Garden Street, Green Valley, GH 12345
Ø=ÜÞ +91-1234567890 | ' Þ procurement@greenhaven.com

PURCHASE ORDER

PO Details:

PO Number: PO-1760967702951
Date: 20 Oct 2025
Total Items: 1

Supplier:

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

Plant Name	Current	Threshold	Order Qty	Est. Cost
p1	16	125	134	154511.20

Total Items: 1

Estimated Total Cost: 154511.20

TOTAL AMOUNT:	154511.20
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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, 7:11:43 pm