

Purchase Order # PO-0042

Status: In-Progress

Document Date: 24-07-2024, 13:13:36

Reference: REF#-0042 Supplier:

Microsoft

Order Date: 2024-07-16

Delivery Date: 2024-07-19

Delivery

Place:

Warehouse B

Address:

456 Warehouse St. Warehouseville

Contact:

admin Users

Phone:123-456-7890

Item	Quantity	Price	Amount
Product B	1	\$150.00	\$150.00
Product C	1	\$200.00	\$200.00
Product E	1	\$180.00	\$180.00
Product C	1	\$500.00	\$500.00
Product H	1	\$190.00	\$190.00
Subtotal			\$1,220.00
Tax			0.00
Total			\$1,220.00

Note: * This Purchase Order has a maximum of 5 days to be completed, in case of any news, please contact Us, Phone: 123-456-7890, Email: company@gmail.com