

PURCHASE ORDER

PO Number: PO-2024-001 Date: 2026-01-05

Currency: USD Payment Terms: Net 30

Ship To: **ACME Corporation**
456 Customer Ave
Los Angeles, CA 90001
USA

Vendor: **Acme Corporation**
123 Business St
New York, NY 10001
USA

Item #	Description	Qty	Unit Price	Total
001	Product A	10	\$100.00	\$1000.00
002	Product B	5	\$200.00	\$1000.00

Subtotal: \$2,000.00

Tax (8%): \$160.00

Total Amount: **\$2,160.00**