

PURCHASE ORDER

PO Number: PO-2024-002 Date: 2026-01-05

Currency: USD Payment Terms: Net 30

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

Vendor: **Metro Supply Chain Solutions**
123 Business St
New York, NY 10001
USA

Item #	Description	Qty	Unit Price	Total
001	Item A	15	\$80.00	\$1200.00
002	Item B	8	\$150.00	\$1200.00

Subtotal: \$2,400.00

Tax (8%): \$192.00

Total Amount: **\$2,592.00**