

# 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