## PURCHASE ORDER: PCH0010 ABC COMPANY Purchase order Form DATE 2017-11-25 REQUIRED DATE QUARRY ROAD KIRULA COLOMBO,WESTERN 0111566512 abc95@gmail.com VENDOR DELIVER TO Addres line 1: 32 Zoo road Borella Addres line 1: 48 kandy road palle 111234321 812498765 ashifm4@gmail.com ITEM ID DESCRIPTION UNIT PRICE TOTAL One Ton of Black Stone 20.0 1 red brick 60.0 1 large concrete block 80.0 ITM2 ITM6 ITM8 20.0 450.0 1000000.0 SUBTOTAL 1000470.0 Comments or Special Instructions DISCOUNT 0.0 OTHER (-) 0.0 OTHER (+)

If you have any questions about this purchase order. Please contact

TOTAL

1000470.0