PURCHASE ORDER: PCH006 COMPANY NAME Purchase order Form DATE jLabel2 REQUIRED DATE Company Address City,State,Zip Phone Email VENDOR DELIVER TO Addres line 1: 32 Zoo road Borella Addres line 1: 48 kandy road palle 111234321 812498765 wickrambagawathi@gmail.com ashifm4@gmail.com ITEM ID DESCRIPTION UNIT PRICE TOTAL ITM1 ITM2 ITM3 One Block Stone 2.0 One Ton of Black Stone 3.0 i kg Ceylon cement 4.0 10.0 20.0 SUBTOTAL 3023.0 Comments or Special Instructions DISCOUNT 0.0 OTHER (-) 0.0 OTHER (+) 0.0 TOTAL 3023.0

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