PURCHASE ORDER: PCH0011 ABC COMPANY Purchase order Form DATE 2017-11-25 REQUIRED DATE QUARRY ROAD KIRULA COLOMBO,WESTERN 0111566512 abc95@gmail.com VENDOR DELIVER TO Mawanella,Central Addres line 1: 32 Zoo road Borella Addres line 1: 78,Goha rd Hingulla 111234321 832466421 agmmed95@gmail.com ITEM ID DESCRIPTION UNIT PRICE TOTAL 3 BLOCKS OF MAHOGA... 50.0 1 red brick 60.0 1200.0 60000.0 450.0 ITM5 SUBTOTAL 60450.0 Comments or Special Instructions DISCOUNT 0.0 OTHER (-) 0.0 OTHER (+) TOTAL 60450.0 If you have any questions about this purchase order. Please contact