## PURCHASE ORDER: PCH009 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 wickrambagawathi@gmail.com agmmed95@gmail.com ITEM ID DESCRIPTION UNIT PRICE TOTAL ITM7 ITM8 1 large concrete block 8.0 250.0 12500.0 1750.0 SUBTOTAL 101750.0 Comments or Special Instructions DISCOUNT 0.0 OTHER (-) 0.0 OTHER (+) TOTAL 101750.0 If you have any questions about this purchase order. Please contact