PURCHASE ORDER: PCH008 ABC COMPANY Purchase order Form DATE 2017-11-25 REQUIRED DATE QUARRY ROAD KIRULA COLOMBO,WESTERN 0111566512 abc95@gmail.com VENDOR DELIVER TO Kandy,Central 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 i kg Ceylon cement 3.0 3 BLOCKS OF MAHOGA... 5.0 1 red brick 6.0 750.0 1200.0 7.5 2250.0 6000.0 45.0 ITM3 ITM5 ITM6 SUBTOTAL 8295.0 Comments or Special Instructions DISCOUNT 0.0

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

OTHER (-)

OTHER (+)

TOTAL

0.0

0.0

8295.0