PURCHASE ORDER: PCH0013 ABC COMPANY Purchase order Form DATE 2017-11-25 REQUIRED DATE 2017-12-15 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 ashifm4@gmail.com ITEM ID UNIT PRICE DESCRIPTION TOTAL 3000.0 500.0 3750.0 240000.0 1875.0 ITM1 ITM2 ITM3 ITM5 ITM6 10.0 1.0 750.0 1200.0 7.5

Comments or Special Instructions

 SUBTOTAL
 249125.0

 DISCOUNT
 0.0

 OTHER (+)
 0.0

 TOTAL
 249125.0

If you have any questions about this purchase order. Please contact [Phone,E-mail]