

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PO No. | : | <<PONO>> |  | PR No. | : | <<PRNO>> |
| Amount | : | <<Amount>> |  |  |  |  |
| Supplier | : | <<SUPPLIER>> |  |  |  |  |

**Purchase Order**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item/Description** | **Unit** | **Price** | **Quantity** | **Amount** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Prepared by : |  |  | Approved : |  |
|  |  |  |  |  |
|  |  |  |  |  |