

# PURCHASE ORDER

PO Number: PO-2024-001

Date: January 2, 2024

---

## Buyer:

TechCorp Industries  
456 Technology Park  
Tech Valley, TV 67890

## Vendor:

Acme Supplies Ltd  
123 Industrial Way  
Business City, BC 12345

---

## Order Details:

Description	Qty	Unit Price	Amount
-------------	-----	------------	--------

Widget Pro X100	50	\$100.00	\$5,000.00
Connector Cable 2m	100	\$15.00	\$1,500.00
Mounting Kit Standard	50	\$30.00	\$1,500.00

---

Total Authorized Amount: \$8,000.00

Authorized By: John Smith  
Title: Procurement Manager