

# PURCHASE ORDER

**Smart Procurement System**

AI-Powered Material Procurement

Email: procurement@company.com | Phone: +91-XXXXXXXXXX

PO Number:	PO-202510-1012	Date:	2025-10-17 08:39:06
Status:	APPROVED	Created By:	Procurement Manager

## VENDOR INFORMATION

Vendor Name:	Prime Suppliers Ltd.
Rating:	3.7/5.0
Payment Terms:	COD
Reliability:	High

## MATERIAL DETAILS

Material:	Copper
Quantity:	160.0 tons
Unit Price:	\$684534.25/tons
Market Price:	\$689845.46/tons

## FINANCIAL SUMMARY

Subtotal:	\$109,525,480.00
Tax (18%):	\$19,714,586.40
Total Amount:	\$129,240,066.40
Potential Savings:	\$849,793.60

## AI RECOMMENDATION CONTEXT

<b>Recommendation:</b>	BUY NOW
<b>Reason:</b>	Price expected to rise by 3.7% in next 7 days
<b>Confidence:</b>	High
<b>Forecast Change:</b>	3.65%

### DELIVERY INFORMATION

<b>Expected Delivery:</b>	2025-10-30
<b>Delivery Time:</b>	13 days
<b>Delivery Address:</b>	Warehouse A
<b>Contact Person:</b>	Procurement Manager

### TERMS AND CONDITIONS

1. Payment terms as per vendor agreement
2. Quality inspection upon delivery
3. Penalties for late delivery as per contract
4. Material specifications as per industry standards
5. Insurance coverage during transit

### APPROVAL STATUS

Role	Name	Status	Date
Requester	Procurement Manager	APPROVED	2025-10-17
Manager	Pending	PENDING	N/A
Finance	Pending	PENDING	N/A

*This is a computer-generated document. No signature is required.*

Generated by Smart Procurement System on 2025-10-17 08:39:21