

# Purchase Order

Purchase Order Information	
PO#	testing0205
Subject	testing0205
PO# Date	02/05/2014

Supplier	
Contact	Jon-Purchasing
Company	Jon-Purchasing

PO Details:

Item No	Description	Date Requested	Quantity	Unit	Unit Price	Total Price
1	4" No Hub 1/4 Bend	02/06/2014	2.00	EA	\$ 8.68	\$ 17.36
					Subtotal	\$ 17.36
					Tax	\$ 1.56
					Total	\$ 18.92