

PURCHASE ORDER

PO Number:

PO-2024-1847

Date:

2025-10-13

Requisition:

REQ-8832

Required By:

2025-11-12

Vendor: TechSupply Corp 123 Industrial Blvd Tech City, TC 12345 Contact: sales@techsupply.com Phone: (555) 123-4567	Ship To: Acme Corporation Warehouse #3 456 Business Ave Metro City, MC 67890
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Order Details

Item	SKU	Description	Qty	Unit Price	Total
1	SKU-4521	Server Components	50	\$450.30	\$22,515.00
2	SKU-7834	Network Cables	200	\$15.75	\$3,150.00
3	SKU-8912	Mounting Kit	100	\$12.45	\$1,245.00
4	SKU-5632	Power Units	25	\$89.60	\$2,240.00

Subtotal:	\$29,150.00
PO Total:	\$29,150.00

Terms & Conditions:

- Payment Terms: Net 30 days from invoice date
- Delivery: FOB Destination, standard shipping
- Returns: Must be authorized within 30 days
- Quality: All items must meet agreed specifications
- Authorized by: John Smith, Procurement Manager