# **Northridge Supply Co.**

7820 Westwood Avenue

Phone: (214) 555-2390 | Email: orders@northridgesupply.com

Tax ID: 87-4520193

Dallas, TX 75201

## NORTHRIDGE SUPPLY CO.

## **Bill To**

## **Green Valley Builders LLC**

Attn: Rachel Owens 1042 Main Street Austin, TX 78702

Email: accounting@gvbuilders.com

Phone: (512) 421-8942

## **Ship To**

**Green Valley Builders** — Job Site

5501 Oak Ridge Drive Round Rock, TX 78664

Delivery Contact: (512) 431-8770

PO #	PO-2025-0148
PO Date	October 18, 2025
Req. Date	October 23, 2025
Account	CN-4832
Currency	USD
Payment Terms	Net 30
<b>Delivery Terms</b>	FOB Destination
Vendor	Prime Hardware Inc.
<b>Vendor Contact</b>	Laura Chen
<b>Vendor Phone</b>	(817) 555-6734

#	SKU	Description	Qty	Unit Price	Tax	Discount	Line Total
1	BR-4512	5/8" Reinforced Rebar — 20ft lengths	250	\$18.00	\$675.00	\$0.00	\$5,175.00
2	PL-2208	Portland Type I/II Cement Bags (94 lb)	180	\$12.50	\$405.00	\$0.00	\$2,655.00
3	WD-3301	Treated Plywood Sheets 4x8 — 3/4" thick	75	\$32.00	\$180.00	\$120.00	\$2,460.00
4	NB-8790	Galvanized Nails — 50 lb buckets	20	\$45.00	\$90.00	\$0.00	\$900.00

Subtotal	\$11,190.00
Total Discounts	\$120.00
Tax	\$1,350.00
Shipping	\$200.00
Total	\$12,620.00

## **Special Instructions / Notes:**

Deliver all materials directly to the job site. Notify the site manager (Mike Sanders) 24 hours before arrival. Any substitutions must be pre-approved in writing.

## **Delivery Instructions:**

Job site has limited access for large trucks — use 26ft box truck if possible. Unload near the east gate entrance.

## **Authorized By**

## **David Thompson**

Procurement Manager • October 18, 2025

Signature