

## Purchase Order

### Vendor

Company Name :  
Address : street city, state 0000  
Email : JohnDoe@gmail.com  
Phone : 555-555-5555

Item	Description	Qty	Unit Price	Total
SI00000001	sanmig	4	45.00	180.00
SI00000002	sanmig	7	50.00	350.00
			<b>tax</b>	<b>\$419.25</b>
			<b>Total</b>	<b>\$3,644.25</b>

If you have any question about this purchase order,please contact