

Purchase Order

PUR-ORD-2026-00001

Supplier Name: **Tech Supplies Inc.** Date: **01-14-2026**

Required By:
01-14-2026

Sr	Finished Good Qty	Item Code	Quantity	Stock UOM	Subcontracted Quantity	UOM	Discount Amount	Distributed Discount Amount	Rate
1	0	SKU001	Nos 5	Nos	0	Nos	\$ 0.00	\$ 0.00	\$ 700.00
2	0	SKU002	Nos 5	Nos	0	Nos	\$ 0.00	\$ 0.00	\$ 120.00
3	0	SKU003	Nos 5	Nos	0	Nos	\$ 0.00	\$ 0.00	\$ 30.00

Total Quantity: **15** Total **\$ 4,250.00**

ST 6% @ 6.0 \$ 255.00

Grand Total: **\$ 4,505.00**

Rounded Total: **\$ 4,505.00**

In Words: **USD Four Thousand, Five Hundred And Five only.**

Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
1	blv4arjf2q	blv4epb5ua	6	\$ 210.00	\$ 3,500.00
2	blv4ra15p8	blv4epb5ua	6	\$ 36.00	\$ 600.00

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Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
3	blv4mcd0d1	blv4epb5ua	6	\$ 9.00	\$ 150.00