



PURCHASE ORDER

PO Number: PO-NOVA-P1-20250911195103

Date: 2025-06-25 9:35:42

Supplier: BevCo Global Partners

| Item SKU | Quantity | Unit Price |
|----------|----------|------------|
| NOVA-P1 | 600 | N/A |

SHIP TO:

The Home Depot Warehouse
123 Distribution Way
Anytown, ST 54321

BILL TO:

The Home Depot Accounts Payable
456 Finance Ave
Businesstown, ST 12345

NOTES:

- 1. Please include PO number on all invoices.
- 2. Contact procurement@thehomedepot.com for queries.