



# PURCHASE ORDER

PO Number: PO-NOVA-P1-20250912003242

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](mailto:procurement@thehomedepot.com) for queries.