



PURCHASE ORDER

PO Number: PO-APEX-M5-20250912100940

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

Supplier: N/A

Item SKU	Quantity	Unit Price
APEX-M5	208	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.