

## Purchase Order

SupplierABC CorporationAddressMakati CityContact PersonJuan Dela Cruz

Customer

**PO #** 1019 **Reference #** 2

Expected Delivery 11/02/2019

Currency \$

Quantity	Description	Price	Total
2	sample descripmt	10.49	20.98
2	sample descripmt	100.99	201.98
			222.96
		Discount 1%	-2.23
		Total Amount	\$220.73

Note (if any):

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Approved by:	Acknowledge by:	
Andrew Go		