

██████████ Dr
Chicago, IL 66666

Type	Standard Purchase Order
Order	474165
Order Date	4/15/2019
Created By	Sorenson, Tyler
Current Buyer	Sorenson, Tyler

Supplier: ██████████
██████████ Kankakee, IL 60901-5004
United States

Ship To: ██████████
██████████ Chicago, IL 66666
United States

Bill To: ██████████
██████████ Chicago, IL 66666
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	69723546	Net 30	Due	Destination	DHL Freight	
Supplier Contact			Purchase Requester/Deliver To			
(312) 123 - 5678			Brown, Donald			

All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	Boiler Machine for the warehouse # 1	6/23/2019	1	Each	\$ 289,000.00	\$ 289,000.00

Notes: CapEx Purchase Number: X1234P

Total:	\$ 289,000.00
--------	---------------

Eugene Porter, Plant Controller

PO Approved By (Name, Position):

4/15/2019

PO Approval Date: