

# Purchase Order (PO)

|                |                        |
|----------------|------------------------|
| PO Number:     | PO-2025-001            |
| Supplier:      | ABC Supplies Ltd.      |
| Buyer:         | XYZ Manufacturing Inc. |
| PO Date:       | 2025-11-24             |
| Delivery Date: | 2025-12-05             |

## PO Line Items

| Item | Description      | Quantity | Unit Price | Line Total |
|------|------------------|----------|------------|------------|
| 1    | Industrial Bolts | 100      | \$2.00     | \$200.00   |
| 2    | Steel Plates     | 50       | \$10.00    | \$500.00   |