

PURCHASE ORDER

PO-78910

Date Issued 06/01/2024
Date Ready 06/15/2024
Payment Terms NET 45
Freight Terms Standard
Vendor ID VEND-45678

VENDOR

Reciving Dept
Jigsaw24
1331 Commerce Street
Petaluma, California 94954
USA
PH: 03332 409 240
email@example.com

BUYER

ATTN: UK ACCOUNTS
Firstbase (Aberdeen) Ltd UK
5900 Decatur St J12, Ridgewood, NY 11385, USA
206-555-1234
email@example.com
https://www.domain.com

SHIP TO

Manjunath Kamaraddi
Deloitte 1 New Street Square, London, UK EC4A 3HQ, United Kingdom
PH: 918792930407
mkamaraddi@deloitte.com

FOB Point	Ship Via	Ordered By	Orderer Phone
FOB Destination	FedEx	John Doe	555-987-6543

ITEMS

#	Supplier ID	SKU / ID	Name	Description	Promised By	UOM	Qty	Price	Total
1	SUP-12345	MRX43B/A	Apple MacBook Pro	Apple MacBook Pro 2023 14.2in M3 Pro 18GB 1000GB - Black	06/20/2024	each	5	\$1,913.88	\$9,569.40
2	SUP-67890	SL9K2ZM/A	Apple warranty	Apple SL9K2ZM/A warranty/support extension	06/20/2024	each	5	\$279.006544	\$1,395.03
3	SUP-54321	benefexabm		BENEFEX ABM ENROLMENT - 1585014	06/20/2024	each	1	\$0.00	\$0.00
4				VAT Tax	06/20/2024		1	\$2,192.883422	\$2,192.88
5				Micro clippings	06/20/2024	each	1450000	\$0.0145	\$21,025.00



Tax Total \$2,192.88

Total \$34,182.31

INSTRUCTIONS

[Legal agreement]

Sample instructions

