

PO NUMBER

PO-2026-0089

ORDER DATE

Feb 3, 2026

DELIVERY DATE

Feb 17, 2026

PAYMENT TERMS

Net 30

VENDOR (BILL FROM)

Industrial Supply Co.

8500 Commerce Parkway
Building A, Houston, TX 77032, USA
orders@industrialsupply.com

SHIP TO

Northpeak Manufacturing - Warehouse

1200 Industrial Boulevard
Dock 7, Denver, CO 80239, USA
+1 (303) 555-0142

DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
Stainless Steel Bolts M10x50	SSB-M10-50	500	\$0.45	\$225
Industrial Lubricant 5L	IND-LUB-5L	24	\$28.5	\$684
Safety Goggles ANSI Z87.1	SAF-GOG-Z87	50	\$12.99	\$649.5
Hydraulic Hose Assembly 2m	HYD-HSE-2M	10	\$85	\$850
Precision Bearing 6205-2RS	BRG-6205-2RS	100	\$8.75	\$875
Subtotal				\$3283.5
Shipping				\$145
Tax (8.25%)				\$189.47
Total				\$2631.97

SHIPPING INSTRUCTIONS

Deliver to Dock 7 between 8:00 AM - 4:00 PM. Call 30 minutes before arrival. Forklift available on-site.

ORDER INFORMATION

Buyer Sarah Mitchell Currency USD
Department Operations Incoterms FOB Destination
Project PRJ-2026-Q1-MFG



TERMS & CONDITIONS

1. All goods must be delivered by the specified delivery date. 2. Goods must meet quality specifications as described. 3. Invoice must reference PO number. 4. Payment will be made within terms after receipt of conforming goods. 5. Vendor must notify buyer of any delivery delays immediately.