

PURCHASE ORDER

Acme Corporation

PO-2026-0847

PO NUMBER PO-2026-0847	ORDER DATE Feb 9, 2026	DELIVERY DATE Feb 23, 2026	PAYMENT TERMS Net 30
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VENDOR
Industrial Supplies Co. 456 Warehouse Blvd Oakland, CA 94607 sales@industrialsupplies.com

SHIP TO
Acme Corp - Main Warehouse 789 Distribution Way Sacramento, CA 95814 John Smith (916) 555-0123

DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
Industrial Grade Steel Bolts - M10x50	SB-M10-50	500	\$0.45	\$225
Stainless Steel Washers - M10	SW-M10	1000	\$0.12	\$120
Hex Nuts - M10 Zinc Plated	HN-M10-ZP	500	\$0.18	\$90
Industrial Lubricant - 5L Container	IL-5L	10	\$45	\$450

SUBTOTAL	\$885
Shipping	\$75
Tax	\$77.44
TOTAL	\$1037.44

SHIPPING INSTRUCTIONS
Deliver to Loading Dock B. Call 30 minutes prior to arrival.

TERMS & CONDITIONS
All goods must meet specified quality standards. Damaged items will be returned at vendor's expense.

Jane Doe, Procurement Manager

AUTHORIZED BY