

Purchase Order TESTaa

Date: 2024-01-02

Purchaser	My company	Supplier	My coffee vendor
Address		Phone Number	
Created By	PO Team Member	Address	
Approver	PO Budget Approver 1, PO Legal Reviewer, PO Department Reviewer, PO Controller, PO Director Test, PO VP Test	E-Mail	
Departments	My Department	Tax Number	
		Contact Person	
		Payment Details	
		Payment terms	

	Description	Unit Price (USD)	Quantity	Tax (USD)	Total (USD)
1	T1000	25,000.00	1.00	20.0%	30,000.00

Notes

Net amount USD:	25,000.00
Tax amount USD:	5,000.00
Gross amount USD:	30,000.00