Company Logo

Retail Purchase Order

Date
PO

Company Name
Address
Street, House No.
City
Zip
Phone number

Vendor	Ship To
Company Name	**Attendee Name**
Webiste	**Company Name**
Address	**Address**
City, ZIP	**City , ZIP**
Phone	**Phone**

15 Days 4/9/2024

SKU	Description	MOQ	QTY	Unit Price	Total
SKU087598	Product A	100	75	$150	$11,250
SKU296276	Product B	50	100	$75	$7,500
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				SUBTOTAL	$18,750
				TAX RATE	5.00%
				TAX TOTAL	$937.50
Comments				**SHIPPING**	$2,000
				OTHER	$0.00
				TOTAL	**$21,687**

Authorized By: **Date:**

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