Harbor Supply Co.

Unit 4, 18 Harbour Road, Riverside Business Park
Tax number 100 234 567

PURCHASE ORDER

Purchase order number: **PO-2026-0014**
Date: **10 October 2026**

Supplier
Allied Steel Supply
90 Foundry Lane, Eastfield
Tax number 400 167 284

#	Description	Qty	Rate	Taxable value	Tax %		Total
1	MS sheet 1.2 mm	500 kg	0.90	450.00	20%		540.00
2	Angle 25×25	200 m	1.10	220.00	20%		264.00
3	Bolts and nuts	40 set	0.75	30.00	20%		36.00
						Taxable value	700.00
						Tax @ 20%	140.00
						Order total (USD)	**840.00**

Amount in words: Eight hundred forty dollars only

Deliver to Main depot, Unit 4, 18 Harbour Road, Riverside Business Park, by 17 October 2026.
Payment within 30 days of a correct invoice quoting this PO number.
Goods are inspected on receipt; short or damaged material will be returned against a debit note.
Freight is included in the price unless stated on the line.

For Harbor Supply Co.

Authorised signatory