

Multi-Supplier Purchase Order

PO Number:	PO-000123
Date:	2024-06-14

Buyer:	Lorem Corp 123 Business Rd City, Country
Contact:	Jane Doe jane@lorem.com +1 555-1234

Supplier 1: Alpha Supplies

Address:	45 Commerce St, City A, Country
Contact:	John Supplier john@alpha.com +1 555-1111

Item	Description	Qty	Unit Price	Total
001-A	Steel Bolts 8mm	200	0.50	100.00
002-B	Washer Set	100	0.20	20.00

Subtotal	120.00
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Supplier 2: Beta Industrial

Address:	88 Industry Ave, City B, Country
Contact:	Alice Vendor alice@beta.com +1 555-2222

Item	Description	Qty	Unit Price	Total
010-X	Industrial Lubricant	50	5.00	250.00
011-Y	Maintenance Gloves	200	1.00	200.00

Subtotal	450.00
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Grand Total

Total Amount	570.00
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Terms & Conditions

Payment within 30 days of invoice. Delivery to address stated above.
Please confirm receipt and acceptance of this purchase order.

Authorized by Buyer

Name: _____
Date: _____

Authorized by Supplier(s)

Name: _____
Date: _____

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