

Automated Purchase Order

Purchase Order Information

PO Number: PO-2024-00548
Date: 2024-06-30
Supplier: Acme Supplies Ltd.
Supplier Code: SUP-03127
Buyer: Global ERP Co.
Buyer Contact: John Parker (john.parker@erpexample.com)

Order Items

Line	Item Code	Description	Quantity	Unit	Unit Price	Total	Required Date
1	ITM-08421	Thermal Printer 4"	10	pcs	125.00	1,250.00	2024-07-08
2	ITM-02995	Barcode Labels Roll (1000)	20	roll	8.50	170.00	2024-07-08
3	ITM-10892	Thermal Ribbon Black	15	pcs	3.20	48.00	2024-07-08
Subtotal						1,468.00	
Tax (10%)						146.80	
Total						1,614.80	

Delivery Instructions

Delivery Address: 2381 Westbrook Ave., City Center, NY 10001
Delivery Contact: Warehouse Reception (+1 555-0123)
Incoterms: DDP
Expected Delivery Date: 2024-07-08

Integration Info (Sample JSON Payload)

```
{
  "po_number": "PO-2024-00548",
  "date": "2024-06-30",
  "supplier_code": "SUP-03127",
  "items": [
    { "item_code": "ITM-08421", "qty": 10, "unit_price": 125.00 },
    { "item_code": "ITM-02995", "qty": 20, "unit_price": 8.50 },
    { "item_code": "ITM-10892", "qty": 15, "unit_price": 3.20 }
  ],
  "expected_delivery": "2024-07-08",
  "delivery_address": "2381 Westbrook Ave., City Center, NY 10001"
}
```

Note: This purchase order is generated and transmitted automatically for ERP integration purposes. Ensure all referenced codes and details match your system records.