ACME
MANUFACTURING

PURCHASE ORDER

PO-77821 | Issued 1 Oct 2026

PO Number	**PO-77821**	Order Date	**1 Oct 2026**
Buyer	**Acme Manufacturing**	Supplier	**Nova Packaging**
Requested Delivery	**15 Oct 2026**	Currency	**USD**
Ship To	**Acme Receiving Dock A**	Payment Terms	**Net 30**

ORDER DETAILS

Item	Description	Qty	Unit Price	Line Total
A001	Electronics Component	1,000	$18.00	$18,000.00

Subtotal	$18,000.00
Freight	$0.00
Total	**$18,000.00**

Delivery condition

Quantity must be verified at Acme Receiving Dock A upon arrival. Any shortage or visible damage must be noted on the delivery record and supported by inspection evidence.

Authorized by	Angela Chen - Procurement Manager
Approval reference	ACME-PO-2026-77821