Cedar & Stone Furniture Co.

742 Foundry Road, Portland, OR 97210
(503) 555-0119 · purchasing@cedarandstone.com

PURCHASE ORDER

PO No. PO-2026-0417
Date: October 12, 2026

VENDOR	SHIP TO	BILL TO
Northline Hardware Supply 1800 Industrial Parkway, Tacoma, WA 98421 Attn: Elena Park	**Cedar & Stone Workshop** Loading dock B, 742 Foundry Road, Portland, OR 97210 Contact: Tom Alvarez, (503) 555-0123	**Cedar & Stone Furniture Co.** Accounts Payable, 742 Foundry Road, Portland, OR 97210 ap@cedarandstone.com

REQUISITIONER	SHIP VIA	PAYMENT TERMS	REQUIRED BY
Tom Alvarez	**Freight, 6 pallets**	**Net 30**	**October 20, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
HNG-40	Concealed hinge, soft-close, 35 mm	200	pcs	2.35	**470.00**
SLD-500	Drawer slide, ball-bearing, 500 mm	80	pair	7.90	**632.00**
SCR-4X30	Wood screws, 4 x 30 mm, box of 500	24	box	6.40	**153.60**
HDL-BR12	Brushed brass handle, 128 mm	150	pcs	3.15	**472.50**

Subtotal	**1,728.10**
Shipping	**85.00**
Tax (8.25%)	**142.57**
Total (USD)	**1,955.67**

NOTES

Deliver between 7:00 and 15:00. Call the contact above 30 minutes before arrival.

Terms and conditions

1. Prices are firm for 60 days from the date of this order.
2. Goods must match the item numbers and quantities above. Substitutions need our written approval.
3. Invoices must quote the PO number and are payable within the stated terms from the date goods are received.
4. We may reject goods that arrive damaged or late, and return them at the vendor’s expense.

PREPARED BY	APPROVED BY
Tom Alvarez Production Manager Date: _____	**Rachel Kim** Chief Operating Officer Date: _____