Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0418
Date: October 13, 2026

VENDOR	SHIP TO	BILL TO
Pacific Timber Merchants 5120 Columbia Boulevard, Portland, OR 97218 Attn: Marcus Hale	**Cedar & Stone Workshop** Loading dock B, 742 Foundry Road, Portland, OR 97210 Contact: Dana Whitfield, (503) 555-0131	**Cedar & Stone Furniture Co.** Accounts Payable, 742 Foundry Road, Portland, OR 97210 ap@cedarandstone.com

REQUISITIONER	SHIP VIA	PAYMENT TERMS	REQUIRED BY
Dana Whitfield	**Vendor truck, 1 delivery**	**Net 30**	**October 23, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
OAK-44	White oak lumber, 4/4 FAS	300	bd ft	8.40	**2,520.00**
WAL-54	Black walnut lumber, 5/4 FAS	180	bd ft	12.75	**2,295.00**
PLY-M34	Maple plywood, 3/4 in, 4 x 8 ft	40	sheet	74.00	**2,960.00**
EDG-OAK	Oak edge banding, 3/4 in, 250 ft roll	6	roll	38.50	**231.00**

Subtotal	**8,006.00**
Total (USD)	**8,006.00**

NOTES

Stack the lumber flat and sticker it on arrival. Call the contact above before delivery.

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
Dana Whitfield Purchasing Coordinator Date: _____	**Rachel Kim** Chief Operating Officer Date: _____