Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0419
Date: October 14, 2026

VENDOR	SHIP TO	BILL TO
Harbor Finishes and Coatings 88 Dockside Way, Portland, OR 97209 Attn: Laura Bennett	**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	**UPS Ground**	**Net 30**	**October 24, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
HWO-1L	Hardwax oil, natural, 1 L	24	can	38.00	**912.00**
LAQ-5S	Water-based lacquer, satin, 5 L	6	can	96.00	**576.00**
STN-WAL	Wood stain, walnut, 1 L	12	can	27.50	**330.00**
SND-150	Sanding discs, 150 grit, box of 50	20	box	14.80	**296.00**

Subtotal	**2,114.00**
Shipping	**45.00**
Total (USD)	**2,159.00**

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: _____