Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0422
Date: October 16, 2026

VENDOR	SHIP TO	BILL TO
Rivet Industrial Tools 410 Commerce Drive, Vancouver, WA 98660 Attn: Nolan Pierce	**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	**FedEx Ground**	**2/10 Net 30**	**October 27, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
RTR-12S	Router bit set, 1/2 in shank, 12 pieces	4	set	189.00	**756.00**
CLP-24	Cabinet clamp, 24 in	20	pcs	21.50	**430.00**
SDP-5	Sander pads, 5 in, pack of 10	15	pack	12.40	**186.00**
GLS-01	Safety glasses, clear	30	pcs	4.25	**127.50**

Subtotal	**1,499.50**
Shipping	**60.00**
Tax (8.25%)	**123.71**
Total (USD)	**1,683.21**

NOTES

Send the packing list with the shipment.

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: _____