Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0425
Date: October 20, 2026

VENDOR	SHIP TO	BILL TO
Bluebird Packaging Supply 650 Rail Yard Road, Kent, WA 98032 Attn: Omar Ellis	**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, 3 pallets**	**Net 30**	**October 30, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
CTN-241812	Corrugated carton, 24 x 18 x 12 in	600	pcs	1.85	**1,110.00**
BBL-12	Bubble wrap, 12 in x 250 ft	12	roll	19.50	**234.00**
EDP-100	Corner and edge protectors, pack of 100	14	pack	24.00	**336.00**
WRP-18	Pallet stretch wrap, 18 in	10	roll	16.75	**167.50**

Subtotal	**1,847.50**
Shipping	**95.00**
Tax (8.25%)	**152.42**
Total (USD)	**2,094.92**

NOTES

Deliver between 7:00 and 15:00. Pallets must not be stacked.

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: _____