Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0428
Date: October 26, 2026

VENDOR	SHIP TO	BILL TO
Willamette Lighting Supply 230 Front Avenue, Albany, OR 97321 Attn: Sean Dorsey	**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	**Vendor truck**	**Net 30**	**November 9, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
LED-24	LED strip light, 24 V, 5 m	50	roll	18.40	**920.00**
DRV-60	LED driver, 24 V, 60 W	25	pcs	14.90	**372.50**
DIM-T1	Touch dimmer switch	25	pcs	9.75	**243.75**
CLP-C6	Cable clips, 6 mm, pack of 100	10	pack	3.80	**38.00**

Subtotal	**1,574.25**
Total (USD)	**1,574.25**

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: _____