Cedar & Stone Furniture Co.

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

PURCHASE ORDER

PO No. PO-2026-0429
Date: October 28, 2026

VENDOR	SHIP TO	BILL TO
Granite Peak Stoneworks 3100 Quarry Road, Gresham, OR 97030 Attn: Ingrid Lund	**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	**Freight, 1 pallet**	**Net 30**	**November 13, 2026**

All amounts are in USD.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
QTZ-6030	Quartz tabletop, 60 x 30 in, white	8	pcs	235.00	**1,880.00**
MRB-IN	Marble inlay tile, 12 in, box of 10	6	box	64.00	**384.00**
SLR-1L	Stone sealer, 1 L	10	can	29.50	**295.00**
STE-EP	Eased edge profile, per linear foot	160	ft	3.20	**512.00**

Subtotal	**3,071.00**
Shipping	**175.00**
Total (USD)	**3,246.00**

NOTES

Tabletops ship on an A-frame. Inspect for chips before signing.

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: _____