

Harborline Retail

Purchasing Dept.

PURCHASE ORDER

PO-2093

Issued Sep 3, 2026

Terms Net 30

VENDOR

Meridian Supply Co.

Supplier Account #MS-4471

ITEM	QTY	UNIT PRICE	AMOUNT
Product SKU-2201	500	\$3.40	\$1,700.00

Subtotal \$1,700.00

Tax (8%) \$136.00

Grand Total \$1,836.00

Payment terms: Net 30

Please confirm receipt of this order.