|  |  |
| --- | --- |
| PURCHASE ORDER{#isDraft}DRAFT{/isDraft} | {organizationName} |
|  | **Order No**.: {orderNumber}**Order Date:** {orderDate} |
| **Supplier Name**{supplierBillingName}**Supplier Contact**{supplierContactName}{supplierContactPhone}{supplierContactEmail}**Supplier Billing Address**{billingAddressStreet}{billingAddressCity}{billingAddressRegion}{billingAddressCountry}{billingAddressPostalCode} | **Deliver Location**{location}**Expected Delivery Date**{deliveryDate}**Deliver Address**{deliveryAddress} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Code** | **Description** | **Unit** | **Qty** | **Cost** | **Total** |
| {#orderItems}{code} | {name} | {unit} | {qty} | {cost} | {total}{/} |
| {#taxIncluded}\*Item amounts are tax inclusive{/taxIncluded}{^taxIncluded}\*Items price are tax exclusive{/taxIncluded} |
|  | **Sub Total** | {orderTotalExclTax} |
|  | **Tax Total**({taxRate}) | {orderTotalTax} |
|  | **Total** | {orderTotalInclTax}{currency} |