|  |  |
| --- | --- |
| 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} | |