|  |  |
| --- | --- |
| **PURCHASE ORDER** | **STATUS** |
|  | **${csPO\_Status}** |

|  |  |  |  |
| --- | --- | --- | --- |
| PO Number | Supplier | Due Date | NET Cost |
| **#PO-${csPO\_OrderNumber}** | **${csPO\_supplierName}** | **${csPO\_DeliveryDate}** | **${csPO\_ItemsNet}** |

|  |  |
| --- | --- |
| **Supplier** | **Deliver To** |
| **Supplier address****${csPO\_supplierName}**${csPO\_Address1}${csPO\_Address2}${csPO\_Address3}${csPO\_Address4}${csPO\_Address5} | **Ship to Address****${csPO\_DelName}**${csPO\_DelAddress1}${csPO\_DelAddress2}${csPO\_DelAddress3}${csPO\_DelAddress4}${csPO\_DelAddress5} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit** | **Rate** |  **Amount** | **Tax** |
|  |  |  |  |  |  |
| ${csPO\_Item\_R}${csPO\_Item\_Description} | ${csPO\_Item\_OrderQty} | ${csPO\_Item\_UnitOfMeasure} | ${csPO\_Item\_CostCurrency}${csPO\_Item\_UnitPrice} | ${csPO\_Item\_CostCurrency}${csPO\_Item\_Cost} | ${csPO\_Item\_TaxAmount} |
|  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Extra Notes** | **Sub Total** | **${csPO\_ItemsNet}** |
| ${csPO\_Notes1}${csPO\_Notes2}${csPO\_Notes3} | **VAT** | **${csPO\_TaxRate}%** |
| **Tax** | **${csPO\_ItemsTax}** |
| **Total** | **${csPO\_ItemsGross}** |