|  |  |
| --- | --- |
| **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}** |