# Purchase order PO-5521

VENDOR

**Paper Supply Co.**

DELIVER TO

Warehouse 3, 400 Dock Rd

| Item | Qty | Unit | Total |
|---|---|---|---|
| A4 paper, 5 reams | 10 | $24.00 | $240.00 |
| **Total** | | | **$240.00** |

Please quote the PO number on your invoice.