

Chloe Stubbs <chloe.stubbs@unimarket.com>

[DEMO (189616-60)] Demo Community - Demo Supplier Purchase Order: 183

orders@unimarket.com <orders@unimarket.com>

Wed, Jul 5, 2017 at 11:43 AM

To: chloe.stubbs@unimarket.com Cc: demoadmin2@unimarket.com

DEMO (189616-60)

Demo Community Logo

Demo Community

Demo Supplier

Purchase Order 183

Created Date: 5/07/2017 11:42 AM

Supplier	Ship To	Bill To

Demo Supplier Attn: Demo Admin 2 Attn:

1 Fake court Head Office 2 [Ship To 2.0] Accounts Payable [Bill To 1]

Nowhere 2 Fake Street 1 Fake Street Nowhere Nowhere

New Zealand

chloe.stubbs@unimarket.com New Zealand New Zealand

Buyer Contact	Terms	Currency	Shipping
Demo Admin 2	O- A D-f-		

On Account - Default NZD Manual Order Delivery demoadmin2@unimarket.com

Line	Item	Qty	Price	Total
1	Heraeus Flextime Xtreme 2 Correct Flow 12	2	\$10.00 / Each	\$20.00
			Subtotal	\$20.00
			Shipping	\$0.00
			Tax	\$3.00
			TOTAL	\$23.00

This Purchase Order was issued under the following Terms and Conditions www.tsandcs-demo.co.nz

Terms and Conditions Text here...



Original recipients were 'to=(chloe.stubbs@unimarket.com), cc=(demoadmin2@unimarket.com), bcc= (salesorders@unimarket.com), from=(orders@unimarket.com)'