PURCHASE ORDER

Sample — Purchase Order

PO Number	PO-2041
Date issued	July 14, 2026
Required by	July 28, 2026

FROM (BUYER)

Brightline Interiors LLC
412 Harmon Ave, Austin, TX 78702
orders@brightlineinteriors.com

VENDOR

Mercer Supply Co.
88 Dockside Rd, Houston, TX 77002
sales@mercersupply.com

SHIP TO

Brightline Interiors — Warehouse 2
4109 Eastfield Dr, Austin, TX 78744

BILL TO

Brightline Interiors LLC — Accounts Payable
412 Harmon Ave, Austin, TX 78702

DESCRIPTION	SKU / REFERENCE	QUANTITY	UNIT PRICE	AMOUNT
Office supplies		1	$592.00	$592.00
Replacement fittings		1	$346.00	$346.00
Delivery		1	$98.00	$98.00
Handling		1	$45.00	$45.00

Subtotal	$1,081.00
Tax (entered by buyer)	$89.18
Total	**$1,170.18**

TERMS

Net 30 from delivery. Deliveries accepted Mon–Fri 8am–4pm. Reference PO number on all invoices and packing slips.

Authorised by (signature) — J. Calloway

Date — July 14, 2026