

Purchase order

Copper Oven Bakery · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	PO-BAK-1002
Order date	2026-08-12
Requested delivery	2026-08-14
Supplier	Harbour Food Supply (SUP-02)
Address	8 Harbour Road, Halifax NS B3J 2B2, CA
Supplier tax id	CA-BN-100000002
Deliver to	Copper Oven Bakery, Main kitchen (LOC-01)
Address	44 Copper Road, Halifax NS B3J 3C3, CA
Buyer tax id	CA-BN-200000003
Payment terms	Net 30

Ordered lines

#	Item	Supplier code	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	HF-ING-01	Bread Flour	kg	16	1.30	20.80	1.04
2	ING-03	HF-ING-03	Eggs	each	22	0.33	7.26	0.36
3	ING-05	HF-ING-05	Dark Chocolate	kg	28	8.85	247.80	12.39
			Order total				275.86	13.79
			Payable including GST					289.65

Prices are the contract prices effective on the order date in price-list.csv. Quantities are in the stock unit shown, never in cases. A contract tier price exists at 250 units and no line on this order reaches it.