

Purchase order

Juniper Corner Cafe · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	PO-CAF-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	Juniper Corner Cafe, Main kitchen (LOC-01)
Address	3 Juniper Street, Halifax NS B3H 2B2, CA
Buyer tax id	CA-BN-200000002
Payment terms	Net 30

Ordered lines

#	Item	Supplier code	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	HF-ING-01	Coffee Beans	kg	15	17.95	269.25	13.46
2	ING-03	HF-ING-03	Oat Drink	l	21	2.60	54.60	2.73
3	ING-05	HF-ING-05	Eggs	each	27	0.31	8.37	0.42
			Order total				332.22	16.61
			Payable including GST					348.83

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.