

Purchase order

Cedar Street Tacos · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	PO-TRK-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	Cedar Street Tacos, Main kitchen (LOC-01)
Address	77 Cedar Street, Halifax NS B3K 5E5, CA
Buyer tax id	CA-BN-200000005
Payment terms	Net 30

Ordered lines

#	Item	Supplier code	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	HF-ING-01	Corn Tortilla	each	18	0.18	3.24	0.16
2	ING-03	HF-ING-03	Black Beans	kg	24	2.23	53.52	2.68
3	ING-05	HF-ING-05	Cabbage	kg	30	1.42	42.60	2.13
			Order total				99.36	4.97
			Payable including GST					104.33

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.