

Purchase order

Ember Lane Pizza · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	PO-PIZ-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	Ember Lane Pizza, Main kitchen (LOC-01)
Address	9 Ember Lane, Halifax NS B3J 4D4, CA
Buyer tax id	CA-BN-200000004
Payment terms	Net 30

Ordered lines

#	Item	Supplier code	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	HF-ING-01	Pizza Flour	kg	17	1.60	27.20	1.36
2	ING-03	HF-ING-03	Crushed Tomatoes	kg	23	2.60	59.80	2.99
3	ING-05	HF-ING-05	Basil	kg	29	12.40	359.60	17.98
			Order total				446.60	22.33
			Payable including GST					468.93

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.