

DEMO - SYNTHETIC PURCHASE ORDER - NOT FOR PAYMENT

Northstar Facilities Group LLC
4550 Lakeview Parkway, Suite 210
Chicago, IL 60607, United States
purchasing@northstarfacilities.example
+1 (312) 555-0148

PURCHASE
ORDER

PO #: NSFG-PO-10482

PO DATE	REQUESTED DELIVERY	PAYMENT TERMS	CURRENCY
September 13, 2026	September 25, 2026	Net 30	USD

VENDOR	SHIP TO
Summit Industrial Supply Co. 7800 Commerce Drive Austin, TX 78744, United States orders@summitindustrial.example +1 (512) 555-0162	Northstar Facilities Group - Warehouse 2201 West Fulton Street Chicago, IL 60612, United States Attn: Receiving Department +1 (312) 555-0191

LINE	SKU	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	SI-BOLT-M8-50	M8 x 50mm Hex Bolt, Zinc-Plated	120	EA	\$0.85	\$102.00
2	SI-GLOVE-NIT-L	Nitrile Work Gloves, Large - Box of 100	8	BOX	\$18.50	\$148.00
3	SI-TAPE-48-BLK	Industrial Vinyl Tape 48mm, Black	24	EA	\$6.25	\$150.00

SUBTOTAL \$400.00

SHIPPING \$35.00

TAX \$0.00

TOTAL \$435.00

SHIPPING METHOD	PURCHASING CONTACT
UPS Ground	Jordan Lee - Purchasing Coordinator
NOTES Please reference PO NSFG-PO-10482 on all shipping documents. Partial shipments require prior approval. Deliver during receiving hours, Monday-Friday, 8:00 AM-4:00 PM local time.	

Synthetic document created for OrderDraft demo and Shopify App Store screenshots. All names, addresses, email domains, phone numbers, SKUs, and amounts are fictional.