

Purchase Orders can be printed to send to the vendor or for in-house records. As with most other CompuScapes forms, Purchase Orders can be modified to print on pre-printed continuous forms or standard paper. Purchase Orders can be referenced when receiving items into inventory and when entering the accounts payable invoice.

Purchase Order Printing

Purchase Order

ABC Landscaping, Inc.
 123 MAIN STREET
 SUITE 710
 ATLANTA, GA 30201

PO Number: 000010
 Order Date: 04/21/98
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Vendor:

Green Thumb Wholesale Nursery
 459 Scenic Highway
 Athens GA 30512

Ship To:

ABC Landscaping, Inc.
 2653 Gravitt Rd.
 Suite C
 Duluth GA 30136

Vendor: 000007 Terms: Net on Receipt Required: 04/25/98

Description	Quantity	Unit Cost	Ext Cost
Azalea 'Pink Cascade' - 3 gal	30.000	6.000	180.00
Acer Palmatum - 4'	3.000	24.000	72.00
Cornus Florida 'Rubra' - 5-6' BB	15.000	25.000	375.00

Net Order Amount:	627.00
Freight:	34.00
Tax:	10.70
Order Total:	671.70