

PURCHASE ORDER

COMPANY DD

Phone: asd

Email: jegifa6367@okexbit.com



VENDOR

test

PO#: PU001553

Date: 01/22/2026

BILL TO

COMPANY DD
509 WHITTIER STREET
BRONX NY 10474

SHIP TO

COMPANY DD
509 WHITTIER STREET
BRONX NY 10474

ITEMS/SERVICES	DESCRIPTION	UNIT	QTY	RATE	TOTAL
Green Grape	Very Sweet	Pound	20	\$10.00	\$200.00

Subtotal:	\$200.00
Total	\$200.00

THANK YOU FOR YOUR BUSINESS !

The perishable agricultural comm. listed on this invoice. are sold subject to the statutory trust authority. by Section 5 of the Perishable Agricultural Commodities Act,1930(7 U.S.C. 499 e).The seller of these comm. retains a trust claim over these comm.,all inventories of food or other products derived from these comm.,and any receivables or proceeds from the sale of these comm. until full payment. is received.