

PURCHASE ORDER

#ABC123

REGENTCARES

Internal number:	1234567	Department:	Dietary	Created by:	Your Director
Create Date:	1/1/2020	Account number:	12345	Ordered for:	Your Director
Delivery Date:	1/2/2020	Number of items in the po:	10	Approved by:	Purchasing Department

Bill to

Your Healthcare Organizations Name
 RegentCares LLC
 725 River Road, Suite 32-311
 Edgewater, NJ 07020
 201.696.2020

IF WE ARE COLLECTING YOUR INVOICES

Ship to

Your Healthcare Organization
 123 Sunny Side Lane
 Town, NJ 12345
 123.456.7890

Vendor

Vendor
 123 Spring Street
 Town, NJ 12345
 123.456.7890

Product Name	Item Id	Qty	Vendor Id	Pack	Units	Price	Total
Creamer, Non Dairy, PC, 400/Box	1133	2	52	Case	1	\$7.3890	\$14.7780
Half and Half, Quart, Each	1150	6	550	Each	1	\$2.0150	\$12.0900
Juice, Cup, Apple 72/4 oz	1203	2	311	Case	1	\$7.5600	\$15.1200
Juice, Cup, Cranberry, 72/4 oz	1204	2	317	Case	1	\$6.9100	\$13.8200
Juice, Cup, Orange, 72/4 oz	1206	3	310	Case	1	\$9.3600	\$28.0800
Milk, Skim, 4 oz, Each	1156	225	6021	Each	1	\$0.1488	\$33.4733
Milk, Skim, 8 oz, Each	1157	140	20	Each	1	\$0.1861	\$26.0540
Milk, Whole, 4 oz, Each	1152	375	6287	Each	1	\$0.1485	\$55.6950
Milk, Whole, 8 oz, Each	1154	140	7	Each	1	\$0.2251	\$31.5140
Milk, Whole, Gallon, Each	1153	4	2	Each	1	\$3.5270	\$14.1080

Note

Standing message

Please be sure to email a copy of invoice to: invoices@regentcares.com

Sub total:	\$244.7323
Shipping:	\$0.0000
Taxes:	\$0.0000
Discount:	\$0.0000
Bottle Deposit	\$0.0000
Total:	\$244.7323

GL Account: _____

Approved by: Purchasing Department