



AXION PROCUREMENT

Controlled purchasing

Purchase Order

NS-007-2026 · 4 August 2026

A formal purchase order documenting requested goods or services, quantities, delivery details, commercial terms, and approvals.

Order details

Identify buyer, supplier, order number, requester, cost center, currency, issue date, and required delivery date.

Document control	Detail
Owner	Mara Klein
Reference	NS-007-2026
Effective date	4 August 2026
Status	Ready for review

Ordered items

Specify descriptions, supplier references, quantities, units, unit prices, discounts, taxes, and approved totals.

Line item	Quantity	Unit amount	Total
Ordered items	2	1,250.00	2,500.00
Service and support	1	480.00	480.00

Delivery and billing

State ship-to and bill-to addresses, delivery method, packaging needs, invoice route, and reference requirements.

Line item	Quantity	Unit amount	Total
Delivery and billing	2	1,250.00	2,500.00
Service and support	1	480.00	480.00



Commercial terms

Record payment terms, acceptance criteria, warranties, cancellation conditions, and governing purchasing terms.

Line item	Quantity	Unit amount	Total
Commercial terms	2	1,250.00	2,500.00
Service and support	1	480.00	480.00

Internal approval

Capture budget owner, procurement review, approval limits, decision date, and authorized signature.

Line item	Quantity	Unit amount	Total
Internal approval	2	1,250.00	2,500.00
Service and support	1	480.00	480.00

Approval and signatures

By signing, the parties confirm that they have reviewed the document and accept the recorded decision or terms.

Name *

Title or role *

Signature *

Date *