

Purchase Order

P00081

Vendor
Container Co.
2 Industrial Way
Dock 14
Tacoma, Washington 98421
United States
Tax ID US-5520917 · orders@containerco.com · +1 (253) 555-0119

Ordered 04/06/2026
Expected 04/20/2026
Buyer Ava Cruz
Your reference CC-SO-90417
Payment End of Following Month
Incoterm EXW
Currency USD

Description	Arrival	Qty	Unit	Unit price	Taxes	Amount
CC-TIN-340 Retail tin, 340 g, slip lid, brushed steel	04/20/2026	2400	Units	\$ 1.12		\$ 2,688.00
CC-PCH-60 Sample pouch, 60 g, kraft, tear notch	04/20/2026	3000	Units	\$ 0.14		\$ 420.00
CC-LBL-TIN Lid labels, 80 mm round, 2-colour, 500 per roll	04/27/2026	6	Rolls	\$ 48.50		\$ 291.00
CC-SEAL-12 Band heat sealer, 12 in, foot pedal, 110 V Crated, with a spare PTFE belt and heating element	04/20/2026	1	Units	\$ 1,240.00	WA Sales Tax 10.3%	\$ 1,240.00
CC-CTN-24 Shipping carton, 24 × 340 g tins, single wall	04/20/2026	100	Units	\$ 1.35		\$ 135.00

Untaxed amount \$ 4,774.00
WA Sales Tax 10.3% on \$ 1,240.00 \$ 127.72

Total USD \$ 4,901.72

Receiving. Goods are received into Northwind Coffee Roasters: Receipts, 915 SE Hawthorne Boulevard, Portland, Oregon 97214, United States, by 04/20/2026 under EXW, unless a line above gives its own date.

Collection. Our van collects from Dock 14 on 04/20 between 9 am and noon, and again on 04/27 for the lid labels. Please have the order palletised and the sealer crated, with the tins in their own cartons.

Tax. Tins, pouches, labels and cartons are bought for resale; our certificate is on file with your accounts team. The sealer is equipment

for our own use and is taxed at the Tacoma rate.

Paperwork. Quote P00081 on the bill of lading and on a single invoice for the whole order. Short or damaged goods are noted on the bill of lading at collection, not afterwards.

Acceptance. Please confirm this order by signing below and returning a copy to purchasing@northwindcoffee.com, quoting P00081 and your reference CC-SO-90417.

Ava Cruz, for Northwind Coffee Roasters

Name, signature and date, for Container Co.