**[Company name]**

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# Restaurant supplier order form

Weekly supplier order - produce, proteins and dry goods, all on one sheet.

**Order number:** _____

**Date:** _____

**Supplier:** _____

**Deliver to:** _____

**Required by:** _____

## Items

| Item | Specification | Qty | Unit price | Total |
|---|---|---|---|---|
| Fresh produce - [items] | [spec] | [qty] | | |
| Meat / fish - [items] | [spec] | [qty] | | |
| Dairy - [items] | [spec] | [qty] | | |
| Dry goods - [items] | [spec] | [qty] | | |
| Beverages - [items] | [spec] | [qty] | | |
| Cleaning supplies - [items] | [spec] | [qty] | | |

## Totals

**Estimated total:** _____

## Sign-off

**Ordered by:** _____ **Approved by:** _____ **Date:** _____