

Purpose: PURCHASE_ORDER

PURCHASE ORDER

PO Number: PO-2026-BULK-001

Date: January 16, 2026

Vendor: International Supplies Inc

Delivery Address: Warehouse 5, 789 Logistics Blvd

Terms: Net 30 Days

Line Items (Continued):

Item 1: Bearings (SKU: BRG-001) - 10,000 units @ \$2.50

Item 2: Gaskets (SKU: GSK-045) - 5,000 units @ \$1.25

Item 3: Bolts M8 (SKU: BLT-M8) - 50,000 units @ \$0.15

Item 4: Washers (SKU: WSH-STD) - 50,000 units @ \$0.05

Total: \$38,250.00