

PURCHASE ORDER

PO Number: PO-2024-8891

| | |
|---------------|---------------------------------------|
| Vendor | Tech Equipment Co |
| Order Date | 02/20/2024 |
| Delivery Date | 04/20/2024 |
| Contract Type | Purchase Order |
| Payment Terms | Payment due within 30 days of receipt |

| Item Description | Amount |
|--|----------|
| Computer accessories and software licenses | \$19,500 |

Terms: Goods and services must be delivered as specified. Payment will be processed according to the terms listed above. Any discrepancies must be reported within five business days.