

PURCHASE ORDER

PO Number: 240515-PO

Vendor	Facility Services Group
Order Date	April 15, 2024
Delivery Date	June 15, 2024
Contract Type	Purchase Order
Payment Terms	NET 45

Item Description	Amount
Office maintenance equipment and supplies	\$8,750

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.