

PURCHASE ORDER

PO Number: PUR-001-24

Vendor	Tech Equipment Co
Order Date	03/10/2024
Delivery Date	05/10/2024
Contract Type	Purchase Order
Payment Terms	Payment due within 30 days of receipt

Item Description	Amount
IT hardware and software licenses	USD 22,500.00

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.