

Purchase Order

PO Number: PO-2023-002

Date: 2023-10-28

Vendor:

Office Supplies Co.

456 Paper Street, Suite 100, Commerce City, IL 60607

Description	Qty	Unit Price	Line Total
Printer Paper Ream (500 sheets)	10	5.50	55.00
Ballpoint Pens (Box of 12)	20	2.75	55.00
Stapler, Heavy Duty	3	12.00	36.00
Total:			146.00