

PURCHASE ORDER

PO Number: PO-2024-003 Date: 2025-12-29

Ordered By: ACME Corporation Delivery Date: 2026-01-12

Vendor: **TECH CORP**
123 Business St
New York, NY 10001
USA

Ship To: **ACME Corporation**
456 Customer Ave
Los Angeles, CA 90001
USA

| Item # | Description | Qty | Unit Price | Total |
|--------|----------------|-----|------------|-----------|
| 001 | Server Rack | 2 | \$2500.00 | \$5000.00 |
| 002 | Network Switch | 4 | \$450.00 | \$1800.00 |

Subtotal: \$6,800.00

Tax (8%): \$544.00

Amount Due: **\$7,344.00**