

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010457

Date: 24-Jun-2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Keyboard	6	USD 32.26	USD 193.56
Server Rack	4	USD 734.06	USD 2,936.24
Printer	7	USD 251.74	USD 1,762.18

Total Amount: USD 4,891.98