

**Purchase Order**

**Vendor: Industrias Unidas**

**PO Number: P010016**

**Date: 02.06.25**

**Currency: USD**

**Items:**

| <b>Description</b>      | <b>Qty</b> | <b>Unit Price</b> | <b>Line Total</b> |
|-------------------------|------------|-------------------|-------------------|
| <b>Software License</b> | <b>2</b>   | <b>USD 90.44</b>  | <b>USD 180.88</b> |

**Total Amount: USD 180.88**