

Purchase Order

Vendor: Distribuciones Nacionales

PO Number: P010000

Date: 2025-08-11

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Printer	6	USD 253.35	USD 1,520.10
Laptop	4	USD 544.38	USD 2,177.52
Keyboard	8	USD 30.02	USD 240.16
Mouse	10	USD 14.07	USD 140.70

Total Amount: USD 4,078.48