

**Purchase Order**

**Vendor:** Acme Corporation

**PO Number:** P010261

**Date:** 03-Jul-2025

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
Printer	10	USD 272.83	USD 2,728.30
Mouse	3	USD 13.57	USD 40.71
Keyboard	4	USD 30.79	USD 123.16
Firewall Appliance	7	USD 364.62	USD 2,552.34

**Total Amount:** USD 5,444.51