

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010395

**Date:** 05-Nov-2025

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	USD 368.60	USD 3,317.40
Desk	8	USD 181.26	USD 1,450.08
Software License	8	USD 97.01	USD 776.08

**Total Amount:** USD 5,543.56