

**Purchase Order**

**Vendor:** **Tecnologias Avanzadas SL**

**PO Number:** **P010231**

**Date:** **2025-10-22**

**Currency:** **USD**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Printer</b>	<b>10</b>	<b>USD 238.50</b>	<b>USD 2,385.00</b>
<b>Mouse</b>	<b>5</b>	<b>USD 16.37</b>	<b>USD 81.85</b>

**Total Amount:** **USD 2,466.85**