

**Purchase Order**

**Vendor:** Universal Supplies Inc

**PO Number:** P010038

**Date:** 08.08.25

**Currency:** EUR

**Items:**

| Description        | Qty | Unit Price | Line Total |
|--------------------|-----|------------|------------|
| Mouse              | 4   | EUR 16,35  | EUR 65,40  |
| Firewall Appliance | 2   | EUR 413,43 | EUR 826,86 |

**Total Amount:** EUR 892,26