

Purchase Order

Vendor: Fabrication Generale

PO Number: P010351

Date: 01.10.25

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|------------------|-----|------------|--------------|
| Printer | 5 | USD 231.23 | USD 1,156.15 |
| Monitor | 6 | USD 163.02 | USD 978.12 |
| Laptop | 8 | USD 555.66 | USD 4,445.28 |
| Software License | 2 | USD 98.06 | USD 196.12 |

Total Amount: USD 6,775.67