

**Purchase Order**

**Vendor: Fabrication Generale**

**PO Number: P010419**

**Date: 10/27/2025**

**Currency: EUR**

**Items:**

| Description      | Qty | Unit Price | Line Total   |
|------------------|-----|------------|--------------|
| Laptop           | 3   | EUR 602,73 | EUR 1.808,19 |
| Printer          | 7   | EUR 225,20 | EUR 1.576,40 |
| Software License | 9   | EUR 105,72 | EUR 951,48   |
| Office Chair     | 3   | EUR 118,99 | EUR 356,97   |

**Total Amount: EUR 4.693,04**