

Purchase Order

Vendor: Fabrication Generale

PO Number: P010440

Date: 2025-09-29

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|--------------|
| Printer | 1 | USD 225.50 | USD 225.50 |
| Laptop | 8 | USD 644.78 | USD 5,158.24 |

Total Amount: USD 5,383.74