

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010404

Date: 09/09/2025

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Desk	6	EUR 180,42	EUR 1.082,52
Firewall Appliance	5	EUR 374,11	EUR 1.870,55
Software License	5	EUR 107,96	EUR 539,80
Printer	4	EUR 270,64	EUR 1.082,56

Total Amount: EUR 4.575,43