

Purchase Order

Vendor: Acme Corporation

PO Number: P010387

Date: 2025-07-24

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Laptop	3	EUR 545,68	EUR 1.637,04
Monitor	5	EUR 155,69	EUR 778,45
Server Rack	7	EUR 845,96	EUR 5.921,72

Total Amount: EUR 8.337,21