

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010169

Date: 13.07.25

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Mouse	7	EUR 13,52	EUR 94,64
Printer	7	EUR 238,23	EUR 1.667,61
Monitor	6	EUR 144,20	EUR 865,20

Total Amount: EUR 2.627,45