

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010312

Date: 2025-10-25

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Laptop | 9 | USD 640.85 | USD 5,767.65 |
| Monitor | 6 | USD 143.11 | USD 858.66 |
| Office Chair | 4 | USD 123.12 | USD 492.48 |

Total Amount: USD 7,118.79