

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010310

**Date:** 01-Oct-2025

**Currency:** GBP

**Items:**

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 156.15	GBP 624.60
Printer	4	GBP 265.05	GBP 1,060.20
Server Rack	6	GBP 853.43	GBP 5,120.58
office chair	9	GBP 108.03	GBP 972.27

**Total Amount:** GBP 7,777.65