

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010190

Date: 08/24/2025

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Mouse | 2 | USD 13.65 | USD 27.30 |
| office chair | 6 | USD 111.98 | USD 671.88 |
| Server Rack | 5 | USD 808.97 | USD 4,044.85 |

Total Amount: USD 4,744.03