

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010002

Date: 2025-10-30

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Desk	6	USD 184.52	USD 1,107.12
Mouse	3	USD 14.06	USD 42.18
Laptop	7	USD 600.94	USD 4,206.58
Software License	8	USD 90.50	USD 724.00

Total Amount: USD 6,079.88