

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010311

Date: 05/23/2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Monitor	4	USD 150.26	USD 601.04
Laptop	9	USD 543.39	USD 4,890.51
Printer	2	USD 243.63	USD 487.26

Total Amount: USD 5,978.81