

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010057

Date: 01.09.25

Currency: GBP

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Software License | 10 | GBP 90.13 | GBP 901.30 |
| Monitor | 10 | GBP 149.80 | GBP 1,498.00 |
| Firewall Appliance | 2 | GBP 431.62 | GBP 863.24 |

Total Amount: GBP 3,262.54