

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010480

Date: 09.08.25

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Monitor	4	EUR 162,39	EUR 649,56
Desk	4	EUR 204,69	EUR 818,76
Firewall Appliance	9	EUR 370,83	EUR 3.337,47

Total Amount: EUR 4.805,79