

Purchase Order

Vendor: Fabrication Generale

PO Number: P010021

Date: 07/05/2025

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|--------------|
| Printer | 1 | USD 262.56 | USD 262.56 |
| Laptop | 8 | USD 550.16 | USD 4,401.28 |

Total Amount: USD 4,663.84