

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010198**

**Date: 25-May-2025**

**Currency: GBP**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Monitor	5	GBP 158.31	GBP 791.55
Server Rack	4	GBP 723.47	GBP 2,893.88
Firewall Appliance	5	GBP 413.38	GBP 2,066.90

**Total Amount: GBP 5,752.33**