

**Purchase Order**

**Vendor: Universal Supplies Inc**

**PO Number: P010369**

**Date: 06/29/2025**

**Currency: USD**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
office chair	9	USD 110.79	USD 997.11
Printer	5	USD 264.61	USD 1,323.05
Laptop	10	USD 560.90	USD 5,609.00

**Total Amount: USD 7,929.16**