

**Purchase Order**

**Vendor:** Universal Supplies Inc

**PO Number:** P010357

**Date:** 2025-07-31

**Currency:** EUR

**Items:**

| Description      | Qty | Unit Price | Line Total   |
|------------------|-----|------------|--------------|
| Software License | 6   | EUR 103,04 | EUR 618,24   |
| Monitor          | 10  | EUR 163,02 | EUR 1.630,20 |
| Server Rack      | 10  | EUR 720,10 | EUR 7.201,00 |

**Total Amount:** EUR 9.449,44