

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010464

Date: 30-Oct-2025

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Office Chair | 6 | USD 116.87 | USD 701.22 |
| Mouse | 4 | USD 13.82 | USD 55.28 |
| Firewall Appliance | 3 | USD 391.98 | USD 1,175.94 |

Total Amount: USD 1,932.44