

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010230

Date: 2025-08-19

Currency: GBP

Items:

Description	Qty	Unit Price	Line Total
Firewall Appliance	10	GBP 409.98	GBP 4,099.80
Server Rack	3	GBP 771.04	GBP 2,313.12

Total Amount: GBP 6,412.92