

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010214

**Date:** 10-Oct-2025

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
office chair	2	USD 127.10	USD 254.20
Laptop	9	USD 624.09	USD 5,616.81
Monitor	2	USD 161.34	USD 322.68
Desk	7	USD 186.69	USD 1,306.83

**Total Amount:** USD 7,500.52