

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010395

Date: 05-Nov-2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	USD 368.60	USD 3,317.40
Desk	8	USD 181.26	USD 1,450.08
Software License	8	USD 97.01	USD 776.08

Total Amount: USD 5,543.56