

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