

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010343

Date: 21-Aug-2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Printer	8	USD 256.96	USD 2,055.68
Laptop	1	USD 638.39	USD 638.39
Keyboard	8	USD 31.51	USD 252.08
Software License	2	USD 94.45	USD 188.90

Total Amount: USD 3,135.05