

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010116

**Date:** 2025-09-27

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
Keyboard	4	USD 28.35	USD 113.40
Monitor	5	USD 140.24	USD 701.20

**Total Amount:** USD 814.60