

Purchase Order

Vendor: Acme Corporation

PO Number: P010262

Date: 2025-10-29

Currency: EUR

Items:

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Laptop | 7 | EUR 646,28 | EUR 4.523,96 |
| office chair | 9 | EUR 116,20 | EUR 1.045,80 |
| Printer | 4 | EUR 248,93 | EUR 995,72 |

Total Amount: EUR 6.565,48