

Purchase Order

Vendor: Fabrication Generale

PO Number: P010351

Date: 01.10.25

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Printer	5	USD 231.23	USD 1,156.15
Monitor	6	USD 163.02	USD 978.12
Laptop	8	USD 555.66	USD 4,445.28
Software License	2	USD 98.06	USD 196.12

Total Amount: USD 6,775.67