

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010305

Date: 2025-07-10

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Keyboard	4	USD 32.01	USD 128.04
Desk	9	USD 192.69	USD 1,734.21
Firewall Appliance	3	USD 361.65	USD 1,084.95

Total Amount: USD 2,947.20