

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010190

Date: 08/24/2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Mouse	2	USD 13.65	USD 27.30
Office Chair	6	USD 111.98	USD 671.88
Server Rack	5	USD 808.97	USD 4,044.85

Total Amount: USD 4,744.03