

Purchase Order

Vendor: Solutions Innovantes

PO Number: P010114

Date: 2025-06-05

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Printer	3	USD 226.21	USD 678.63
Server Rack	6	USD 748.74	USD 4,492.44
Mouse	6	USD 14.57	USD 87.42
Firewall Appliance	1	USD 375.53	USD 375.53

Total Amount: USD 5,634.02