

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010343**

**Date: 21-Aug-2025**

**Currency: USD**

**Items:**

Description	Qty	Unit Price	Line Total
Printer	8	USD 256.96	USD 2,055.68
Laptop	1	USD 638.39	USD 638.39
Keyboard	8	USD 31.51	USD 252.08
Software License	2	USD 94.45	USD 188.90

**Total Amount: USD 3,135.05**