

**Purchase Order**

**Vendor: Universal Supplies Inc**

**PO Number: P010404**

**Date: 09/09/2025**

**Currency: EUR**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Desk</b>	<b>6</b>	<b>EUR 180,42</b>	<b>EUR 1.082,52</b>
<b>Firewall Appliance</b>	<b>5</b>	<b>EUR 374,11</b>	<b>EUR 1.870,55</b>
<b>Software License</b>	<b>5</b>	<b>EUR 107,96</b>	<b>EUR 539,80</b>
<b>Printer</b>	<b>4</b>	<b>EUR 270,64</b>	<b>EUR 1.082,56</b>

**Total Amount: EUR 4.575,43**