

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010099

Date: 08/23/2025

Currency: EUR

Items:

Description	Qty	Unit Price	Line Total
Desk	10	EUR 210,27	EUR 2.102,70
Printer	2	EUR 235,12	EUR 470,24
Software License	2	EUR 95,57	EUR 191,14

Total Amount: EUR 2.764,08