

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010421

Date: 08/16/2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Desk	7	USD 192.17	USD 1,345.19
Software License	10	USD 91.79	USD 917.90
Server Rack	3	USD 878.17	USD 2,634.51

Total Amount: USD 4,897.60