

Purchase Order

Vendor: Universal Supplies Inc

PO Number: P010183

Date: 2025-07-27

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Desk	2	USD 181.04	USD 362.08
Server Rack	1	USD 858.86	USD 858.86
Printer	4	USD 237.32	USD 949.28

Total Amount: USD 2,170.22