

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010451**

**Date: 11.09.25**

**Currency: USD**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Printer</b>	<b>9</b>	<b>USD 229.90</b>	<b>USD 2,069.10</b>
<b>office chair</b>	<b>7</b>	<b>USD 117.45</b>	<b>USD 822.15</b>

**Total Amount: USD 2,891.25**