

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010095

Date: 27.07.25

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Printer	2	USD 230.44	USD 460.88
Laptop	7	USD 622.25	USD 4,355.75
Software License	9	USD 109.09	USD 981.81

Total Amount: USD 5,798.44