

Purchase Order

Vendor: Acme Corporation

PO Number: P010134

Date: 18.10.25

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Firewall Appliance | 7 | USD 419.01 | USD 2,933.07 |
| Monitor | 3 | USD 147.01 | USD 441.03 |
| Desk | 8 | USD 187.52 | USD 1,500.16 |
| Software License | 6 | USD 103.16 | USD 618.96 |

Total Amount: USD 5,493.22