

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010310**

**Date: 01-Oct-2025**

**Currency: GBP**

**Items:**

Description	Qty	Unit Price	Line Total
Monitor	4	GBP 156.15	GBP 624.60
Printer	4	GBP 265.05	GBP 1,060.20
Server Rack	6	GBP 853.43	GBP 5,120.58
Office Chair	9	GBP 108.03	GBP 972.27

**Total Amount: GBP 7,777.65**