

**Purchase Order**

**Vendor: Universal Supplies Inc**

**PO Number: P010317**

**Date: 08/21/2025**

**Currency: GBP**

**Items:**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Desk</b>	<b>2</b>	<b>GBP 205.88</b>	<b>GBP 411.76</b>

**Total Amount: GBP 411.76**