

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010464

Date: 30-Oct-2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
office chair	6	USD 116.87	USD 701.22
Mouse	4	USD 13.82	USD 55.28
Firewall Appliance	3	USD 391.98	USD 1,175.94

Total Amount: USD 1,932.44