

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010110

Date: 11/05/2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
office chair	9	USD 131.11	USD 1,179.99
Printer	10	USD 265.50	USD 2,655.00
Desk	7	USD 218.83	USD 1,531.81

Total Amount: USD 5,366.80