

**Purchase Order**

**Vendor: Universal Supplies Inc**

**PO Number: P010235**

**Date: 08/22/2025**

**Currency: USD**

**Items:**

| Description | Qty | Unit Price | Line Total   |
|-------------|-----|------------|--------------|
| Desk        | 1   | USD 215.85 | USD 215.85   |
| Monitor     | 8   | USD 164.01 | USD 1,312.08 |
| Laptop      | 3   | USD 560.23 | USD 1,680.69 |

**Total Amount: USD 3,208.62**