

Purchase Order

Vendor: Tecnologias Avanzadas SL

PO Number: P010105

Date: 03.07.25

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|-----|------------|--------------|
| Desk | 9 | USD 216.74 | USD 1,950.66 |
| Printer | 6 | USD 260.94 | USD 1,565.64 |
| Firewall Appliance | 1 | USD 391.75 | USD 391.75 |

Total Amount: USD 3,908.05