

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010056

Date: 05/31/2025

Currency: USD

Items:

Description	Qty	Unit Price	Line Total
Mouse	5	USD 15.50	USD 77.50
Laptop	4	USD 618.03	USD 2,472.12
Desk	1	USD 183.60	USD 183.60

Total Amount: USD 2,733.22