

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010100

**Date:** 19.10.25

**Currency:** GBP

**Items:**

Description	Qty	Unit Price	Line Total
Desk	8	GBP 192.16	GBP 1,537.28
Laptop	10	GBP 597.13	GBP 5,971.30
Firewall Appliance	9	GBP 403.72	GBP 3,633.48
Server Rack	2	GBP 812.93	GBP 1,625.86

**Total Amount:** GBP 12,767.92