

Purchase Order

Vendor: Acme Corporation

PO Number: P010248

Date: 2025-09-20

Currency: EUR

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|------------|-------------------|-------------------|
| Monitor | 4 | EUR 136,25 | EUR 545,00 |
| Laptop | 10 | EUR 579,14 | EUR 5.791,40 |

Total Amount: EUR 6.336,40