

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010141**

**Date: 16.06.25**

**Currency: EUR**

**Items:**

Description	Qty	Unit Price	Line Total
Monitor	8	EUR 157,03	EUR 1.256,24
Desk	3	EUR 216,58	EUR 649,74
Firewall Appliance	9	EUR 386,94	EUR 3.482,46

**Total Amount: EUR 5.388,44**