

**Purchase Order**

**Vendor: Servicios Industriales SA**

**PO Number: P010214**

**Date: 10-Oct-2025**

**Currency: USD**

**Items:**

Description	Qty	Unit Price	Line Total
Office Chair	2	USD 127.10	USD 254.20
Laptop	9	USD 624.09	USD 5,616.81
Monitor	2	USD 161.34	USD 322.68
Desk	7	USD 186.69	USD 1,306.83

**Total Amount: USD 7,500.52**