

**Purchase Order**

**Vendor:** Servicios Industriales SA

**PO Number:** P010095

**Date:** 27.07.25

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
Printer	2	USD 230.44	USD 460.88
Laptop	7	USD 622.25	USD 4,355.75
Software License	9	USD 109.09	USD 981.81

**Total Amount:** USD 5,798.44