

Purchase Order

Vendor: Servicios Industriales SA

PO Number: P010195

Date: 09/16/2025

Currency: USD

Items:

| Description | Qty | Unit Price | Line Total |
|--------------------|------------|-------------------|---------------------|
| Desk | 3 | USD 190.61 | USD 571.83 |
| Laptop | 4 | USD 601.84 | USD 2,407.36 |

Total Amount: USD 2,979.19