

**Purchase Order**

**Vendor:** Universal Supplies Inc

**PO Number:** P010312

**Date:** 2025-10-25

**Currency:** USD

**Items:**

Description	Qty	Unit Price	Line Total
Laptop	9	USD 640.85	USD 5,767.65
Monitor	6	USD 143.11	USD 858.66
office chair	4	USD 123.12	USD 492.48

**Total Amount:** USD 7,118.79