

PURCHASE ORDER

PO: PO-2024-01041

VENDOR

Swift Logistics Co

BUYER

Terri Lam

DEPARTMENT

Operations

ORDER DATE

2025-11-02

DELIVERY DATE

2025-11-26

CURRENCY

USD

DELIVERY ADDRESS

95813 Haley Street Apt. 512, North Tracey, PW 77556

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	2	\$188.25	\$376.50
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal: \$1134.08

Tax: \$56.70

TOTAL \$1190.78