

PO-2024-01019

# Purchase Order

VENDOR  
**Euro Parts Distributors**

ORDER DATE  
**2025-11-15**

BUYER  
**Tiffany Perry**

DELIVERY DATE  
**2025-11-25**

DEPARTMENT  
**Operations**

CURRENCY  
**USD**

DELIVERY ADDRESS  
**87501 Lee Vista, Lake Josephtown, WY 53776**

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80

Subtotal  
**\$5986.86**

Tax  
**\$778.29**

**TOTAL**  
**\$6765.15**