

PURCHASE ORDER

PO: PO-2024-01004

VENDOR

Pacific Traders

BUYER

Ricky Walker

DEPARTMENT

IT

ORDER DATE

2025-10-16

DELIVERY DATE

2025-10-28

CURRENCY

USD

DELIVERY ADDRESS

PSC 2073, Box 2747, APO AP 59063

ORDER ITEMS

| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|--------|------------------------------|-----|-----------|-----------|
| IN-003 | Safety Harness Kit | 13 | \$230.58 | \$2997.54 |
| IN-004 | Industrial LED Lighting 100W | 12 | \$109.58 | \$1314.96 |
| IT-001 | Dell Laptop XPS 15 | 5 | \$1293.29 | \$6466.45 |

Subtotal: \$10778.95

Tax: \$862.32

TOTAL \$11641.27