

PO-2024-01046

Purchase Order

VENDOR

Swift Logistics Co

BUYER

William Moss

DEPARTMENT

Finance

ORDER DATE

2025-11-16

DELIVERY DATE

2025-12-01

CURRENCY

USD

DELIVERY ADDRESS

1994 Michael Inlet Suite 073, Bergerville, HI 18196

ORDER ITEMS					
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
IN-001	Hydraulic Pump Assembly	7	\$3045.81	\$21320.67	
OS-002	Standing Desk Adjustable	9	\$438.19	\$3943.71	
OS-001	Ergonomic Office Chair	7	\$382.99	\$2680.93	
			Subtotal	\$27945.31	
			Tax	\$2794.53	
			TOTAL	\$30739.84	