

# PURCHASE ORDER

PO: PO-2024-01050

|                      |               |
|----------------------|---------------|
| VENDOR               | ORDER DATE    |
| Atlas Equipment Corp | 2025-10-17    |
| BUYER                | DELIVERY DATE |
| Courtney Davis       | 2025-11-09    |
| DEPARTMENT           | CURRENCY      |
| IT                   | USD           |

## DELIVERY ADDRESS

78238 Jessica Circles Suite 023, Shannonshire, HI 33856

## ORDER ITEMS

| ITEM   | DESCRIPTION              | QTY | PRICE    | TOTAL     |
|--------|--------------------------|-----|----------|-----------|
| IN-002 | Steel Beam 10m I-Section | 7   | \$648.31 | \$4538.17 |
| IN-005 | Air Compressor 50L       | 4   | \$444.27 | \$1777.08 |

Subtotal: **\$6315.25**

Tax: **\$0.00**

**TOTAL** **\$6315.25**