

PURCHASE ORDER

PO: PO-2024-01050

VENDOR

Atlas Equipment Corp

BUYER

Courtney Davis

DEPARTMENT

IT

ORDER DATE

2025-10-17

DELIVERY DATE

2025-11-09

CURRENCY

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