

Purchase Order

PO-2024-01007

VENDOR	ORDER DATE
Quality Manufacturing	2025-09-29
BUYER	DELIVERY DATE
Casey Foster	2025-10-12
DEPARTMENT	CURRENCY
Operations	USD

DELIVERY ADDRESS

0273 Stone Well Suite 786, Gregorymouth, OR 01033

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41
			Subtotal	\$13731.79
			Tax	\$0.00
			TOTAL	\$13731.79