

PO-2024-01034

Purchase Order

VENDOR
Global Tech Solutions

ORDER DATE
2025-10-03

BUYER
Michael Walker

DELIVERY DATE
2025-10-19

DEPARTMENT
Procurement

CURRENCY
USD

DELIVERY ADDRESS
7001 Michael Overpass Suite 536, South Samanthaburgh, RI 15175

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	9	\$546.63	\$4919.67

Subtotal \$4919.67

Tax \$393.57

TOTAL \$5313.24