

PURCHASE ORDER

PO: PO-2024-01030

VENDOR	ORDER DATE
Swift Logistics Co	2025-10-16
BUYER	DELIVERY DATE
Dr. Brett Morris MD	2025-11-05
DEPARTMENT	CURRENCY
Manufacturing	USD

DELIVERY ADDRESS

5513 Steven Field Apt. 441, Paultown, MH 93066

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82

Subtotal: **\$17923.00**

Tax: **\$1433.84**

TOTAL \$19356.84