

Purchase Order

PO-2024-01034

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