

PURCHASE ORDER

PO: PO-2024-01009

VENDOR

Premier Office Equipment

BUYER

Walter Smith

DEPARTMENT

Operations

ORDER DATE

2025-09-21

DELIVERY DATE

2025-10-11

CURRENCY

USD

DELIVERY ADDRESS

49620 Pamela Junctions, South Jenniferbury, NJ 51532

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	7	\$680.98	\$4766.86
OS-003	Printer Paper A4 (5 Reams)	15	\$34.60	\$519.00

Subtotal: \$5285.86

Tax: \$687.16

TOTAL \$5973.02