

Purchase Order

PO-2024-01027

VENDOR	ORDER DATE
Swift Logistics Co	2025-09-26
BUYER	DELIVERY DATE
Timothy Cox	2025-10-21
DEPARTMENT	CURRENCY
Procurement	USD

DELIVERY ADDRESS

25310 Brandy Shoal Apt. 333, Millermouth, NV 34694

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	12	\$1525.32	\$18303.84
OS-005	File Cabinet 4-Drawer	12	\$197.04	\$2364.48
Subtotal				\$20668.32
Tax				\$0.00
TOTAL				\$20668.32