

Purchase Order

PO-2024-01003

VENDOR	ORDER DATE
Nordic Supplies AB	2025-11-14
BUYER	DELIVERY DATE
Robert Sanchez	2025-12-01
DEPARTMENT	CURRENCY
Manufacturing	USD

DELIVERY ADDRESS

USCGC Castro, FPO AP 14166

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40
			Subtotal	\$686.40
			Tax	\$89.23
			TOTAL	\$775.63