

Purchase Order

PO-2024-01031

VENDOR	ORDER DATE
Global Tech Solutions	2025-10-06
BUYER	DELIVERY DATE
Heather Lindsey	2025-11-02
DEPARTMENT	CURRENCY
IT	USD

DELIVERY ADDRESS

7246 Pittman Pass Apt. 009, North Johnborough, NH 43130

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	10	\$39.98	\$399.80
		Subtotal		\$399.80
		Tax		\$0.00
		TOTAL		\$399.80