

PURCHASE ORDER

PO: PO-2024-01049

VENDOR	ORDER DATE
Industrial Components Inc	2025-10-10
BUYER	DELIVERY DATE
Ms. Kimberly Blair PhD	2025-11-02
DEPARTMENT	CURRENCY
Manufacturing	USD

DELIVERY ADDRESS

858 Garcia Lane Suite 574, New Cynthia, PW 82948

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	1	\$673.45	\$673.45
IT-001	Dell Laptop XPS 15	8	\$1566.76	\$12534.08

Subtotal: **\$13207.53**

Tax: **\$0.00**

TOTAL \$13207.53