

PURCHASE ORDER

PO: PO-2024-01035

VENDOR

Quality Manufacturing

BUYER

Nicholas Williams

DEPARTMENT

IT

ORDER DATE

2025-10-26

DELIVERY DATE

2025-11-25

CURRENCY

USD

DELIVERY ADDRESS

458 Snyder Branch Suite 140, Port Pamelatown, HI 35946

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	14	\$2395.98	\$33543.72
IN-005	Air Compressor 50L	8	\$475.34	\$3802.72

Subtotal: **\$37346.44**

Tax: **\$0.00**

TOTAL \$37346.44