

PURCHASE ORDER

PO: PO-2024-01042

VENDOR

Quality Manufacturing

BUYER

Erin Flores

DEPARTMENT

Facilities

ORDER DATE

2025-09-29

DELIVERY DATE

2025-10-29

CURRENCY

USD

DELIVERY ADDRESS

738 Murphy Turnpike Suite 796, East Cindy, KS 55313

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-004	Industrial LED Lighting 100W	4	\$81.66	\$326.64
IN-003	Safety Harness Kit	4	\$189.85	\$759.40
IT-004	Samsung 27" Monitor	5	\$472.87	\$2364.35
			Subtotal:	\$3450.39
			Tax:	\$276.03
			TOTAL	\$3726.42