

# PURCHASE ORDER

PO: PO-2024-01001

VENDOR	ORDER DATE
Global Tech Solutions	2025-10-18
BUYER	DELIVERY DATE
Juan Turner	2025-10-31
DEPARTMENT	CURRENCY
Finance	USD

## DELIVERY ADDRESS

5387 Perry Pine Suite 872, Lake George, WA 41594

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	5	\$573.47	\$2867.35
Subtotal:				<b>\$2867.35</b>
Tax:				<b>\$143.37</b>
TOTAL				<b>\$3010.72</b>