

# PURCHASE ORDER

PO: PO-2024-01028

VENDOR	ORDER DATE
Nordic Supplies AB	2025-10-23
BUYER	DELIVERY DATE
Jason Franklin	2025-11-05
DEPARTMENT	CURRENCY
Manufacturing	USD

## DELIVERY ADDRESS

44123 Michael Mews Apt. 940, Port Matthew, MO 85131

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal: **\$3740.62**

Tax: **\$187.03**

**TOTAL** **\$3927.65**