

Purchase Order

PO-2024-01046
VENDOR

Swift Logistics Co

ORDER DATE

2025-11-16

BUYER

William Moss

DELIVERY DATE

2025-12-01

DEPARTMENT

Finance

CURRENCY

USD

DELIVERY ADDRESS

1994 Michael Inlet Suite 073, Bergerville, HI 18196

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	7	\$3045.81	\$21320.67
OS-002	Standing Desk Adjustable	9	\$438.19	\$3943.71
OS-001	Ergonomic Office Chair	7	\$382.99	\$2680.93
Subtotal			\$27945.31	
Tax			\$2794.53	
TOTAL				\$30739. 84