

Purchase Order

PO-2024-01019

VENDOR	ORDER DATE
Euro Parts Distributors	2025-11-15
BUYER	DELIVERY DATE
Tiffany Perry	2025-11-25
DEPARTMENT	CURRENCY
Operations	USD

DELIVERY ADDRESS

87501 Lee Vista, Lake Josephtown, WY 53776

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80
			Subtotal	\$5986.86
			Tax	\$778.29
			TOTAL	\$6765.15