

PURCHASE ORDER

PO: PO-2024-01001

VENDOR

Global Tech Solutions

BUYER

Juan Turner

DEPARTMENT

Finance

ORDER DATE

2025-10-18

DELIVERY DATE

2025-10-31

CURRENCY

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:	\$2867.35
			Tax:	\$143.37
			TOTAL	\$3010.72