

# PURCHASE ORDER

PO: PO-2024-01008

VENDOR

Euro Parts Distributors

BUYER

Carrie Boone

DEPARTMENT

Procurement

ORDER DATE

2025-10-02

DELIVERY DATE

2025-11-01

CURRENCY

USD

DELIVERY ADDRESS

56685 Katherine Spur, Lake Katherine, AS 38140

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96

Subtotal: **\$17360.65**

Tax: **\$0.00**

**TOTAL \$17360.65**