

# Purchase Order

PO-2024-01036

VENDOR

**Euro Parts Distributors**

ORDER DATE

**2025-10-28**

BUYER

**Randall Luna**

DELIVERY DATE

**2025-11-07**

DEPARTMENT

**Procurement**

CURRENCY

**USD**

DELIVERY ADDRESS

**5682 Joseph Viaduct, Johnsmouth, DC 92676**

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	13	\$1278.49	\$16620.37
IN-005	Air Compressor 50L	5	\$448.47	\$2242.35
OS-001	Ergonomic Office Chair	8	\$360.34	\$2882.72
			Subtotal	<b>\$21745.44</b>
			Tax	<b>\$2174.54</b>
			<b>TOTAL</b>	<b>\$23919.98</b>