

PO-2024-01012

Purchase Order

VENDOR
Premier Office Equipment

ORDER DATE
2025-10-13

BUYER
Mary Rhodes

DELIVERY DATE
2025-10-31

DEPARTMENT
Procurement

CURRENCY
USD

DELIVERY ADDRESS
6758 Gary Parkway Apt. 578, West Karenview, NE 70576

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-002	HP Desktop Workstation	3	\$1239.21	\$3717.63
IN-003	Safety Harness Kit	13	\$218.05	\$2834.65
IT-001	Dell Laptop XPS 15	10	\$1238.12	\$12381.20
IN-005	Air Compressor 50L	7	\$578.77	\$4051.39

Subtotal
\$22984.87

Tax
\$2298.49

TOTAL
\$25283.36