

PO-2024-01027

# Purchase Order

VENDOR

Swift Logistics Co

BUYER

Timothy Cox

DEPARTMENT

Procurement

ORDER DATE

2025-09-26

DELIVERY DATE

2025-10-21

CURRENCY

USD

DELIVERY ADDRESS

25310 Brandy Shoal Apt. 333, Millermouth, NV 34694

ORDER ITEMS					
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
IT-001	Dell Laptop XPS 15	12	\$1525.32	\$18303.84	
OS-005	File Cabinet 4-Drawer	12	\$197.04	\$2364.48	
			Subtotal	\$20668.32	
			Tax	\$0.00	
			TOTAL	\$20668.32	