

PURCHASE ORDER

PO: PO-2024-01011

VENDOR

Industrial Components Inc

BUYER

April Lawrence

DEPARTMENT

Facilities

ORDER DATE

2025-11-04

DELIVERY DATE

2025-11-21

CURRENCY

USD

DELIVERY ADDRESS

63466 Mckay Coves Suite 053, North Andrea, OR 06930

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-002	Standing Desk Adjustable	5	\$441.89	\$2209.45
IN-001	Hydraulic Pump Assembly	12	\$2842.05	\$34104.60
OS-003	Printer Paper A4 (5 Reams)	5	\$36.21	\$181.05
IT-003	Cisco Network Switch 24-Port	7	\$869.35	\$6085.45

Subtotal: \$42580.55

Tax: \$4258.05

TOTAL \$46838.60