

PO-2024-01036

Purchase Order

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 **\$21745.44**

Tax **\$2174.54**

TOTAL **\$23919.98**