

# PURCHASE ORDER

PO: PO-2024-01048

VENDOR

Industrial Components Inc

BUYER

Tyrone Clark

DEPARTMENT

Finance

ORDER DATE

2025-10-20

DELIVERY DATE

2025-11-08

CURRENCY

USD

DELIVERY ADDRESS

76514 Kimberly Mountain, Joshuaborough, NH 35002

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	11	\$158.48	\$1743.28
IN-005	Air Compressor 50L	9	\$599.16	\$5392.44
IN-002	Steel Beam 10m I-Section	10	\$600.56	\$6005.60
IT-003	Cisco Network Switch 24-Port	14	\$885.60	\$12398.40

Subtotal: \$25539.72

Tax: \$1276.99

TOTAL \$26816.71