

# PURCHASE ORDER

PO: PO-2024-01030

VENDOR

Swift Logistics Co

BUYER

Dr. Brett Morris MD

DEPARTMENT

Manufacturing

ORDER DATE

2025-10-16

DELIVERY DATE

2025-11-05

CURRENCY

USD

DELIVERY ADDRESS

5513 Steven Field Apt. 441, Paultown, MH 93066

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82

Subtotal: \$17923.00

Tax: \$1433.84

TOTAL \$19356.84