

# Purchase Order

PO-2024-01012

VENDOR	ORDER DATE
<b>Premier Office Equipment</b>	<b>2025-10-13</b>
BUYER	DELIVERY DATE
<b>Mary Rhodes</b>	<b>2025-10-31</b>
DEPARTMENT	CURRENCY
<b>Procurement</b>	<b>USD</b>

DELIVERY ADDRESS

**6758 Gary Parkway Apt. 578, West Karenview, NE 70576**

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ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-002	HP Desktop Workstation	3	\$1239.21	\$3717.63
IN-003	Safety Harness Kit	13	\$218.05	\$2834.65
IT-001	Dell Laptop XPS 15	10	\$1238.12	\$12381.20
IN-005	Air Compressor 50L	7	\$578.77	\$4051.39
			Subtotal	<b>\$22984.87</b>
			Tax	<b>\$2298.49</b>
			<b>TOTAL</b>	<b>\$25283.36</b>