

PURCHASE ORDER

PO: PO-2024-01009

VENDOR	ORDER DATE
Premier Office Equipment	2025-09-21
BUYER	DELIVERY DATE
Walter Smith	2025-10-11
DEPARTMENT	CURRENCY
Operations	USD

DELIVERY ADDRESS

49620 Pamela Junctions, South Jenniferbury, NJ 51532

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	7	\$680.98	\$4766.86
OS-003	Printer Paper A4 (5 Reams)	15	\$34.60	\$519.00

Subtotal: **\$5285.86**

Tax: **\$687.16**

TOTAL **\$5973.02**