

# Purchase Order

VENDOR

**Industrial Components Inc**

ORDER DATE

**2025-10-23**

BUYER

**Amber Miller**

DELIVERY DATE

**2025-11-06**

DEPARTMENT

**Procurement**

CURRENCY

**USD**

DELIVERY ADDRESS

**348 Kimberly Ridge, Nicolechester, FM 18112**

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-001	Ergonomic Office Chair	13	\$361.98	\$4705.74
			Subtotal	<b>\$4705.74</b>
			Tax	<b>\$470.57</b>
			<b>TOTAL</b>	<b>\$5176.31</b>