

PO-2024-01031

# Purchase Order

VENDOR

Global Tech Solutions

ORDER DATE

2025-10-06

BUYER

Heather Lindsey

DELIVERY DATE

2025-11-02

DEPARTMENT

IT

CURRENCY

USD

DELIVERY ADDRESS

7246 Pittman Pass Apt. 009, North Johnborough, NH 43130

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	10	\$39.98	\$399.80

Subtotal	\$399.80
Tax	\$0.00
TOTAL	\$399.80