

PURCHASE ORDER

PO: PO-2024-01037

VENDOR

Global Tech Solutions

BUYER

Jason Garza

DEPARTMENT

IT

ORDER DATE

2025-09-24

DELIVERY DATE

2025-10-15

CURRENCY

USD

DELIVERY ADDRESS

114 Holmes Knoll Apt. 542, North Tonyland, NH 84887

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-005	Air Compressor 50L	12	\$671.18	\$8054.16
			Subtotal:	\$8054.16
			Tax:	\$1047.04
			TOTAL	\$9101.20