

PURCHASE ORDER

PO: PO-2024-01049

VENDOR

Industrial Components Inc

BUYER

Ms. Kimberly Blair PhD

DEPARTMENT

Manufacturing

ORDER DATE

2025-10-10

DELIVERY DATE

2025-11-02

CURRENCY

USD

DELIVERY ADDRESS

858 Garcia Lane Suite 574, New Cynthia, PW 82948

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	1	\$673.45	\$673.45
IT-001	Dell Laptop XPS 15	8	\$1566.76	\$12534.08

Subtotal: \$13207.53

Tax: \$0.00

TOTAL \$13207.53