

# PURCHASE ORDER

PO: PO-2024-01004

VENDOR	ORDER DATE
Pacific Traders	2025-10-16
BUYER	DELIVERY DATE
Ricky Walker	2025-10-28
DEPARTMENT	CURRENCY
IT	USD

## DELIVERY ADDRESS

PSC 2073, Box 2747, APO AP 59063

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal: **\$10778.95**

Tax: **\$862.32**

**TOTAL \$11641.27**