

PO-2024-01021

Purchase Order

VENDOR
Industrial Components Inc

ORDER DATE
2025-10-29

BUYER
Courtney Rivas

DELIVERY DATE
2025-11-14

DEPARTMENT
Manufacturing

CURRENCY
USD

DELIVERY ADDRESS
97791 Michelle Curve Suite 300, Port Chrisberg, TN 20437

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	9	\$2198.47	\$19786.23
OS-003	Printer Paper A4 (5 Reams)	15	\$38.24	\$573.60
IT-004	Samsung 27" Monitor	10	\$394.53	\$3945.30

Subtotal	\$24305.13
Tax	\$2430.51
TOTAL	\$26735.64