

# PURCHASE ORDER

PO: PO-2024-01028

VENDOR

Nordic Supplies AB

BUYER

Jason Franklin

DEPARTMENT

Manufacturing

ORDER DATE

2025-10-23

DELIVERY DATE

2025-11-05

CURRENCY

USD

DELIVERY ADDRESS

44123 Michael Mews Apt. 940, Port Matthew, MO 85131

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal: **\$3740.62**

Tax: **\$187.03**

**TOTAL \$3927.65**