

PO-2024-01003

Purchase Order

VENDOR

Nordic Supplies AB

ORDER DATE

2025-11-14

BUYER

Robert Sanchez

DELIVERY DATE

2025-12-01

DEPARTMENT

Manufacturing

CURRENCY

USD

DELIVERY ADDRESS

USCGC Castro, FPO AP 14166

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40

Subtotal \$686.40

Tax \$89.23

TOTAL \$775.63