

PURCHASE ORDER

PO: PO-2024-01032

VENDOR	ORDER DATE
Industrial Components Inc	2025-10-24
BUYER	DELIVERY DATE
Brandon Lynch	2025-11-23
DEPARTMENT	CURRENCY
Procurement	USD

DELIVERY ADDRESS

39518 Callahan Fort, South Paul, WI 65318

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	15	\$673.29	\$10099.35
OS-001	Ergonomic Office Chair	5	\$281.55	\$1407.75
IT-002	HP Desktop Workstation	14	\$1180.25	\$16523.50
Subtotal:				\$28030.60
Tax:				\$2242.45
TOTAL				\$30273.05