

# PURCHASE ORDER

PO: PO-2024-01041

VENDOR	ORDER DATE
Swift Logistics Co	2025-11-02
BUYER	DELIVERY DATE
Terri Lam	2025-11-26
DEPARTMENT	CURRENCY
Operations	USD

## DELIVERY ADDRESS

95813 Haley Street Apt. 512, North Tracey, PW 77556

## ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	2	\$188.25	\$376.50
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal: **\$1134.08**

Tax: **\$56.70**

**TOTAL** **\$1190.78**