

PURCHASE ORDER

PO: PO-2024-01032

VENDOR

Industrial Components Inc

BUYER

Brandon Lynch

DEPARTMENT

Procurement

ORDER DATE

2025-10-24

DELIVERY DATE

2025-11-23

CURRENCY

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