

PO-2024-01039

Purchase Order

VENDOR
Industrial Components Inc

ORDER DATE
2025-10-23

BUYER
Amber Miller

DELIVERY DATE
2025-11-06

DEPARTMENT
Procurement

CURRENCY
USD

DELIVERY ADDRESS
348 Kimberly Ridge, Nicolechester, FM 18112

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-001	Ergonomic Office Chair	13	\$361.98	\$4705.74

Subtotal
\$4705.74

Tax
\$470.57

TOTAL
\$5176.31