

PO-2024-01007

Purchase Order

VENDOR
Quality Manufacturing

ORDER DATE
2025-09-29

BUYER
Casey Foster

DELIVERY DATE
2025-10-12

DEPARTMENT
Operations

CURRENCY
USD

DELIVERY ADDRESS
0273 Stone Well Suite 786, Gregorymouth, OR 01033

ORDER ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41

Subtotal	\$13731.79
Tax	\$0.00
TOTAL	\$13731.79