

PURCHASE ORDER

Buyer	Vendor
Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110	Keystone Packaging Ltd. Lancaster, PA

PO #	PO-24564	PO Date	2025-01-28
Requested Ship Date	2025-02-01	Currency	USD

Line	Description	Qty	Unit Price	Amount
1	Conference room supplies	10	\$755.81	\$7,558.10
2	Standing desk converter	3	\$1,364.02	\$4,092.06
3	Laptop docking station	3	\$287.67	\$863.01
4	Replacement parts kit	1	\$188.39	\$188.39
5	Creative package	3	\$1,065.89	\$3,197.67
6	Conference room supplies	4	\$892.79	\$3,571.16

Subtotal	\$19,470.39
Shipping	\$94.04
Total	\$19,564.43

Notes: Please reference the PO number on all invoices and packing slips.