

# PURCHASE ORDER

Buyer	Vendor
Pinecrest Manufacturing Inc. 1200 Industrial Pkwy Allentown, PA 18109	Northstar IT Services LLC Philadelphia, PA

PO #	PO-25862	PO Date	2025-01-07
Requested Ship Date	2025-01-20	Currency	USD

Line	Description	Qty	Unit Price	Amount
1	Laptop docking station	3	\$1,138.86	\$3,416.58
2	Creative package	5	\$1,095.51	\$5,477.55
3	Brochure printing	2	\$1,416.33	\$2,832.66
4	Monthly support retainer	4	\$70.07	\$280.28
5	Conference room supplies	4	\$1,170.16	\$4,680.64

Subtotal	\$16,687.71
Shipping	\$141.65
<b>Total</b>	<b>\$16,829.36</b>

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