## **Blundr Inc**

## **Purchase Order**

Document ID: PO-1007 Date: 2025-05-06

Vendor: InkSync Buyer: Blundr Inc

Maintenance Kit Qty: 2 Unit: ¥351.34 Total: ¥702.68 Printer Lease Qty: 10 Unit: ¥337.49 Total: ¥3374.90 Toner Refill Qty: 1 Unit: ¥434.23 Total: ¥434.23 Paper Bundles Qty: 9 Unit: ¥282.06 Total: ¥2538.54

Subtotal: ¥7050.35