

Purchase Order

Document ID: PO-1004

Date: 2025-05-06

Vendor: DineSync

Buyer: Blundr Inc

Pantry Stocking	Qty: 5	Unit: ■338.42	Total: ■1692.10
Event Catering	Qty: 9	Unit: ■55.36	Total: ■498.24
Pantry Stocking	Qty: 8	Unit: ■382.58	Total: ■3060.64
Event Catering	Qty: 7	Unit: ■167.88	Total: ■1175.16

Subtotal: ■6426.14