Blundr Inc

Purchase Order

Document ID: PO-1019 Date: 2025-05-06

Vendor: DineSync Buyer: Blundr Inc

 Lunch Buffet
 Qty: 7
 Unit: ■254.29
 Total: ■1780.03

 Meal Vouchers
 Qty: 2
 Unit: ■82.12
 Total: ■164.24

 Pantry Stocking
 Qty: 9
 Unit: ■296.22
 Total: ■2665.98

Subtotal: **■**4610.25