

# Purchase Order – PO002

**PO Number:** PO002

**Date:** March 5, 2025

**Vendor:** BetaOffice Solutions

## Items Ordered:

- Printer Ink — Qty: 10 — Unit Price: \$20.00 — Total: \$200.00
- A4 Paper (500 sheets) — Qty: 5 — Unit Price: \$10.00 — Total: \$50.00

**Grand Total:** \$250.00