

PURCHASE ORDER

PO#: PO-16652

Date: January 03, 2026

BUYER:

Fisher Ltd
Diane Smith
950 Judith Roads, West Frankburgh, MO 35

VENDOR:

Nunez, Howard and Barber
Alexandra Mathews
PSC 2543, Box 1802, APO AP 08965

Item Code	Description	Qty	Unit Price	Total
ITM-1125	Implemented grid-enabled colla	53	\$217.81	\$11543.93
ITM-1799	Operative user-facing project	19	\$359.75	\$6835.25
ITM-2925	Enterprise-wide mobile custome	18	\$290.62	\$5231.16
ITM-1577	Secured regional orchestration	3	\$268.46	\$805.38

Subtotal: \$24,415.72

Shipping: \$78.47

Tax (8%): \$1953.26

TOTAL: \$26,447.45

Delivery Date: February 09, 2026 | Payment Terms: Due on Receipt