



PURCHASE ORDER

[illegible]

SAA nr. SR2024-11-020906 obr. 209-101(2024)07-09 - 2025 = \$671,340.80 ✓
SAA nr. SR2024-09-019337 209-101(2024)07-10 - 2025 = 326,840.20 ✓
\$998,182.00 ✓