

- ❖ From: Procurement Department Nova Global Konsult (NGK).
- Subject: Official Purchase Order Confirmation Action Required

Dear Sales Team,

We are pleased to inform you that our company has selected your business as a preferred supplier for the upcoming procurement cycle. After reviewing your product catalog, we have finalized the details of our first order.

Order Summary:

- Order Number: PO-982374
- Total Order Value: \$68,563,340

To proceed with the transaction, kindly click the link below to access the full Purchase Order document and confirm availability, and provide real cost.

O View Full Purchase Order

⚠ Important:

- Due to internal audit requirements, we require confirmation within 72 hours to process this order.
- If you require modifications, please submit them via our supplier portal.

For any queries, contact our Procurement Officer at:

novadev1234@gmail.com

We look forward to your prompt response.

Best regards,
Axel Webber,
Senior Procurement Manager.