

PURCHASE ORDER

GLOBAL PROCUREMENT SYSTEMS INC.
1234 Business Avenue, Suite 500
New York, NY 10001
Phone: (555) 123-4567 | Email: procurement@gps.com

PO Number:	PO-2024-01015	PO Date:	2025-11-09
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Mary Coleman	Department:	Operations
Delivery Date:	2025-11-23	Currency:	USD

Delivery Address:
197 Kristine Courts, Courtneytown, ND 31549

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
OS-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64

Subtotal:	\$19737.06
Tax:	\$2565.82
TOTAL:	\$22302.88

This is a legally binding purchase order. Please confirm receipt and expected delivery date.