

# PURCHASE ORDER

**ISSUED BY:**

Global Procurement Systems Inc.  
1234 Business Avenue  
New York, NY 10001  
Tel: (555) 123-4567

<b>PO Number:</b>	PO-2024-01026	<b>Date:</b>	2025-10-13
<b>Vendor:</b>	Euro Parts Distributors	<b>Vendor ID:</b>	V-1007
<b>Buyer:</b>	Sandra Monroe	<b>Department:</b>	Operations
<b>Delivery Date:</b>	2025-10-29	<b>Currency:</b>	USD

**Delivery Address:**

60685 Lydia Cliffs Suite 040, Matthewberg, MN 31385

Item Code	Description	Qty	Unit Price	Total
IN-005	Air Compressor 50L	8	\$485.57	\$3884.56
IN-003	Safety Harness Kit	12	\$245.73	\$2948.76
IN-004	Industrial LED Lighting 100W	13	\$118.90	\$1545.70

<b>Subtotal:</b>	\$8379.02
<b>Tax:</b>	\$837.90
<b>GRAND TOTAL:</b>	<b>\$9216.92</b>

*Terms & Conditions: This purchase order is subject to our standard terms and conditions. Please acknowledge receipt and confirm delivery schedule within 24 hours.*