

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

## Delivery Address:

60685 Lydia Cliffs Suite 040, Matthewberg, MN 31385

## ORDER DETAILS

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

Subtotal: \$8379.02

Tax: \$837.90

**TOTAL: \$9216.92**

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