

# PURCHASE ORDER

**ISSUED BY:**

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

<b>PO Number:</b>	PO-2024-01033	<b>Date:</b>	2025-10-23
<b>Vendor:</b>	Nordic Supplies AB	<b>Vendor ID:</b>	V-1009
<b>Buyer:</b>	Brenda Ross	<b>Department:</b>	Operations
<b>Delivery Date:</b>	2025-11-10	<b>Currency:</b>	USD

**Delivery Address:**

0992 Laura Crest, West Sarahview, DE 33035

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	14	\$2831.90	\$39646.60

<b>Subtotal:</b>	\$39646.60
<b>Tax:</b>	\$0.00
<b>GRAND TOTAL:</b>	<b>\$39646.60</b>

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