

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-2024-01050	PO Date:	2025-10-17
Vendor:	Atlas Equipment Corp	Vendor ID:	V-1010
Buyer:	Courtney Davis	Department:	IT
Delivery Date:	2025-11-09	Currency:	USD

Delivery Address:

78238 Jessica Circles Suite 023, Shannonshire, HI 33856

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-002	Steel Beam 10m I-Section	7	\$648.31	\$4538.17
IN-005	Air Compressor 50L	4	\$444.27	\$1777.08

Subtotal: \$6315.25

Tax: \$0.00

TOTAL: \$6315.25

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