

# PURCHASE ORDER

**GLOBAL PROCUREMENT SYSTEMS INC.**

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

<b>PO Number:</b>	PO-2024-01026	<b>PO 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

**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.*