

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-2024-01021	PO Date:	2025-10-29
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Courtney Rivas	Department:	Manufacturing
Delivery Date:	2025-11-14	Currency:	USD

Delivery Address:

97791 Michelle Curve Suite 300, Port Chrisberg, TN 20437

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	9	\$2198.47	\$19786.23
OS-003	Printer Paper A4 (5 Reams)	15	\$38.24	\$573.60
IT-004	Samsung 27" Monitor	10	\$394.53	\$3945.30

Subtotal: \$24305.13
Tax: \$2430.51

TOTAL: \$26735.64

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