

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-2024-01001	PO Date:	2025-10-18
Vendor:	Global Tech Solutions	Vendor ID:	V-1002
Buyer:	Juan Turner	Department:	Finance
Delivery Date:	2025-10-31	Currency:	USD

Delivery Address:
5387 Perry Pine Suite 872, Lake George, WA 41594

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-002	Steel Beam 10m I-Section	5	\$573.47	\$2867.35

Subtotal: \$2867.35

Tax: \$143.37

TOTAL: \$3010.72

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