

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-2024-01024	PO Date:	2025-09-29
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Aimee Chambers	Department:	IT
Delivery Date:	2025-10-11	Currency:	USD

Delivery Address:

712 Soto Crest, Lake Annaport, PA 46131

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-003	Cisco Network Switch 24-Port	8	\$674.94	\$5399.52
OS-002	Standing Desk Adjustable	15	\$422.62	\$6339.30
IN-005	Air Compressor 50L	13	\$658.40	\$8559.20
IT-005	Logitech Wireless Keyboard & Mouse	9	\$54.90	\$494.10

Subtotal: \$20792.12

Tax: \$2702.98

TOTAL: \$23495.10

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