

# 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-2024-01042	PO Date:	2025-09-29
Vendor:	Quality Manufacturing	Vendor ID:	V-1006
Buyer:	Erin Flores	Department:	Facilities
Delivery Date:	2025-10-29	Currency:	USD

## Delivery Address:

738 Murphy Turnpike Suite 796, East Cindy, KS 55313

## ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-004	Industrial LED Lighting 100W	4	\$81.66	\$326.64
IN-003	Safety Harness Kit	4	\$189.85	\$759.40
IT-004	Samsung 27" Monitor	5	\$472.87	\$2364.35

Subtotal: \$3450.39

Tax: \$276.03

**TOTAL: \$3726.42**

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