

PURCHASE ORDER

ISSUED BY:
Global Procurement Systems Inc.
1234 Business Avenue
New York, NY 10001
Tel: (555) 123-4567

PO Number:	PO-2024-01043	Date:	2025-11-15
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Jose Washington	Department:	Manufacturing
Delivery Date:	2025-12-14	Currency:	USD

Delivery Address:
40488 Charles Neck Suite 784, Cummingsshire, PA 36854

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	1	\$2173.01	\$2173.01
IN-004	Industrial LED Lighting 100W	5	\$92.50	\$462.50
OS-004	Whiteboard 6x4 ft	5	\$103.83	\$519.15
OS-001	Ergonomic Office Chair	10	\$336.91	\$3369.10

Subtotal:	\$6523.76
Tax:	\$521.90
GRAND TOTAL:	\$7045.66

Terms & Conditions: This purchase order is subject to our standard terms and conditions. Please acknowledge receipt and confirm delivery schedule within 24 hours.