

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-2024-01004	PO Date:	2025-10-16
Vendor:	Pacific Traders	Vendor ID:	V-1008
Buyer:	Ricky Walker	Department:	IT
Delivery Date:	2025-10-28	Currency:	USD

Delivery Address:

PSC 2073, Box 2747, APO AP 59063

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal: \$10778.95

Tax: \$862.32

TOTAL: \$11641.27

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