

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-2024-01011	PO Date:	2025-11-04
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	April Lawrence	Department:	Facilities
Delivery Date:	2025-11-21	Currency:	USD

Delivery Address:

63466 Mckay Coves Suite 053, North Andrea, OR 06930

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
OS-002	Standing Desk Adjustable	5	\$441.89	\$2209.45
IN-001	Hydraulic Pump Assembly	12	\$2842.05	\$34104.60
OS-003	Printer Paper A4 (5 Reams)	5	\$36.21	\$181.05
IT-003	Cisco Network Switch 24-Port	7	\$869.35	\$6085.45

Subtotal: \$42580.55

Tax: \$4258.05

TOTAL: \$46838.60

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