

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-2024-01033	PO Date:	2025-10-23
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Brenda Ross	Department:	Operations
Delivery Date:	2025-11-10	Currency:	USD

Delivery Address:

0992 Laura Crest, West Sarahview, DE 33035

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	14	\$2831.90	\$39646.60

Subtotal: \$39646.60

Tax: \$0.00

TOTAL: \$39646.60

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