

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-2024-01006	PO Date:	2025-10-17
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Mary Nelson	Department:	Finance
Delivery Date:	2025-11-15	Currency:	USD

Delivery Address:

Unit 6346 Box 7413, DPO AE 83407

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-005	Air Compressor 50L	7	\$423.64	\$2965.48

Subtotal: \$2965.48

Tax: \$237.24

TOTAL: \$3202.72

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