

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-2024-01013	PO Date:	2025-10-22
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Elizabeth Francis	Department:	Facilities
Delivery Date:	2025-11-21	Currency:	USD

Delivery Address:

8120 Mark Radial, Scotthaven, MT 46874

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	12	\$2171.83	\$26061.96

Subtotal: \$26061.96

Tax: \$3388.05

TOTAL: \$29450.01

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