

# 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-2024-01028	PO Date:	2025-10-23
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Jason Franklin	Department:	Manufacturing
Delivery Date:	2025-11-05	Currency:	USD

## Delivery Address:

44123 Michael Mews Apt. 940, Port Matthew, MO 85131

## ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-001	Dell Laptop XPS 15	2	\$1710.81	\$3421.62
OS-004	Whiteboard 6x4 ft	2	\$159.50	\$319.00

Subtotal: \$3740.62

Tax: \$187.03

**TOTAL: \$3927.65**

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