

PURCHASE ORDER

ISSUED BY:

Global Procurement Systems Inc.
1234 Business Avenue
New York, NY 10001
Tel: (555) 123-4567

PO Number:	PO-2024-01006	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

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

Subtotal:	\$2965.48
Tax:	\$237.24
GRAND TOTAL:	\$3202.72

Terms & Conditions: This purchase order is subject to our standard terms and conditions. Please acknowledge receipt and confirm delivery schedule within 24 hours.