

PURCHASE ORDER

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

PO Number:	PO-2024-01026	Date:	2025-10-13
Vendor:	Euro Parts Distributors	Vendor ID:	V-1007
Buyer:	Sandra Monroe	Department:	Operations
Delivery Date:	2025-10-29	Currency:	USD

Delivery Address:  
60685 Lydia Cliffs Suite 040, Matthewberg, MN 31385

Item Code	Description	Qty	Unit Price	Total
IN-005	Air Compressor 50L	8	\$485.57	\$3884.56
IN-003	Safety Harness Kit	12	\$245.73	\$2948.76
IN-004	Industrial LED Lighting 100W	13	\$118.90	\$1545.70

Subtotal:	\$8379.02
Tax:	\$837.90
GRAND TOTAL:	\$9216.92

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