

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-2024-01007	PO Date:	2025-09-29
Vendor:	Quality Manufacturing	Vendor ID:	V-1006
Buyer:	Casey Foster	Department:	Operations
Delivery Date:	2025-10-12	Currency:	USD

Delivery Address:

0273 Stone Well Suite 786, Gregorymouth, OR 01033

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41

Subtotal: \$13731.79

Tax: \$0.00

TOTAL: \$13731.79

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