

PURCHASE ORDER

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

PO Number:	PO-2024-01033	Date:	2025-10-23
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Brenda Ross	Department:	Operations
Delivery Date:	2025-11-10	Currency:	USD

Delivery Address:
0992 Laura Crest, West Sarahview, DE 33035

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	14	\$2831.90	\$39646.60

Subtotal:	\$39646.60
Tax:	\$0.00
GRAND TOTAL:	\$39646.60

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