

# PURCHASE ORDER

**ISSUED BY:**

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

<b>PO Number:</b>	PO-2024-01043	<b>Date:</b>	2025-11-15
<b>Vendor:</b>	Nordic Supplies AB	<b>Vendor ID:</b>	V-1009
<b>Buyer:</b>	Jose Washington	<b>Department:</b>	Manufacturing
<b>Delivery Date:</b>	2025-12-14	<b>Currency:</b>	USD

**Delivery Address:**

40488 Charles Neck Suite 784, Cummingsshire, PA 36854

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	1	\$2173.01	\$2173.01
IN-004	Industrial LED Lighting 100W	5	\$92.50	\$462.50
OS-004	Whiteboard 6x4 ft	5	\$103.83	\$519.15
OS-001	Ergonomic Office Chair	10	\$336.91	\$3369.10

<b>Subtotal:</b>	\$6523.76
<b>Tax:</b>	\$521.90
<b>GRAND TOTAL:</b>	<b>\$7045.66</b>

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