

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-2024-01041	PO Date:	2025-11-02
Vendor:	Swift Logistics Co	Vendor ID:	V-1005
Buyer:	Terri Lam	Department:	Operations
Delivery Date:	2025-11-26	Currency:	USD

Delivery Address:

95813 Haley Street Apt. 512, North Tracey, PW 77556

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-003	Safety Harness Kit	2	\$188.25	\$376.50
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal: \$1134.08

Tax: \$56.70

TOTAL: \$1190.78

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