

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-2024-01001 | PO Date: | 2025-10-18 |
| Vendor: | Global Tech Solutions | Vendor ID: | V-1002 |
| Buyer: | Juan Turner | Department: | Finance |
| Delivery Date: | 2025-10-31 | Currency: | USD |

Delivery Address:

5387 Perry Pine Suite 872, Lake George, WA 41594

ORDER DETAILS

| Item Code | Description | Qty | Unit Price | Total |
|-----------|--------------------------|-----|------------|-----------|
| IN-002 | Steel Beam 10m I-Section | 5 | \$573.47 | \$2867.35 |

Subtotal: \$2867.35

Tax: \$143.37

TOTAL: \$3010.72

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