

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-2024-01049	PO Date:	2025-10-10
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Ms. Kimberly Blair PhD	Department:	Manufacturing
Delivery Date:	2025-11-02	Currency:	USD

Delivery Address:

858 Garcia Lane Suite 574, New Cynthia, PW 82948

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-003	Cisco Network Switch 24-Port	1	\$673.45	\$673.45
IT-001	Dell Laptop XPS 15	8	\$1566.76	\$12534.08

Subtotal: \$13207.53

Tax: \$0.00

TOTAL: \$13207.53

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