

PURCHASE ORDER

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

PO Number:	PO-2024-01017	Date:	2025-10-03
Vendor:	Quality Manufacturing	Vendor ID:	V-1006
Buyer:	David Vazquez	Department:	Operations
Delivery Date:	2025-10-17	Currency:	USD

Delivery Address:
PSC 2761, Box 1327, APO AP 77669

Item Code	Description	Qty	Unit Price	Total
IT-004	Samsung 27" Monitor	15	\$413.47	\$6202.05
IT-001	Dell Laptop XPS 15	2	\$1251.39	\$2502.78
IN-005	Air Compressor 50L	8	\$644.81	\$5158.48

Subtotal:	\$13863.31
Tax:	\$1802.23
GRAND TOTAL:	\$15665.54

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