

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-2024-01013	PO Date:	2025-10-22
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Elizabeth Francis	Department:	Facilities
Delivery Date:	2025-11-21	Currency:	USD

Delivery Address:
8120 Mark Radial, Scotthaven, MT 46874

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	12	\$2171.83	\$26061.96

Subtotal:	\$26061.96
Tax:	\$3388.05
TOTAL:	\$29450.01

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