

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-2024-01035	PO Date:	2025-10-26
Vendor:	Quality Manufacturing	Vendor ID:	V-1006
Buyer:	Nicholas Williams	Department:	IT
Delivery Date:	2025-11-25	Currency:	USD

Delivery Address:

458 Snyder Branch Suite 140, Port Pamelatown, HI 35946

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	14	\$2395.98	\$33543.72
IN-005	Air Compressor 50L	8	\$475.34	\$3802.72

Subtotal: \$37346.44
Tax: \$0.00

TOTAL: \$37346.44

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