

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-2024-01034	PO Date:	2025-10-03
Vendor:	Global Tech Solutions	Vendor ID:	V-1002
Buyer:	Michael Walker	Department:	Procurement
Delivery Date:	2025-10-19	Currency:	USD

Delivery Address:
7001 Michael Overpass Suite 536, South Samanthaburgh, RI 15175

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-002	Steel Beam 10m I-Section	9	\$546.63	\$4919.67

Subtotal: \$4919.67

Tax: \$393.57

TOTAL: \$5313.24

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