

PURCHASE ORDER

ISSUED BY:

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

PO Number:	PO-2024-01015	Date:	2025-11-09
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Mary Coleman	Department:	Operations
Delivery Date:	2025-11-23	Currency:	USD

Delivery Address:

197 Kristine Courts, Courtneytown, ND 31549

Item Code	Description	Qty	Unit Price	Total
OS-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64

Subtotal:	\$19737.06
Tax:	\$2565.82
GRAND TOTAL:	\$22302.88

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