

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-2024-01003	PO Date:	2025-11-14
Vendor:	Nordic Supplies AB	Vendor ID:	V-1009
Buyer:	Robert Sanchez	Department:	Manufacturing
Delivery Date:	2025-12-01	Currency:	USD

Delivery Address:

USCGC Castro, FPO AP 14166

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
OS-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40

Subtotal: \$686.40

Tax: \$89.23

TOTAL: \$775.63

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