

# 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 Samanthalburgh, 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.*