

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-2024-01030	PO Date:	2025-10-16
Vendor:	Swift Logistics Co	Vendor ID:	V-1005
Buyer:	Dr. Brett Morris MD	Department:	Manufacturing
Delivery Date:	2025-11-05	Currency:	USD

Delivery Address:

5513 Steven Field Apt. 441, Paultown, MH 93066

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82

Subtotal: \$17923.00

Tax: \$1433.84

TOTAL: \$19356.84

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