

# PURCHASE ORDER

**GLOBAL PROCUREMENT SYSTEMS INC.**

1234 Business Avenue, Suite 500  
New York, NY 10001  
Phone: (555) 123-4567 | Email: procurement@gps.com

<b>PO Number:</b>	PO-2024-01006	<b>PO Date:</b>	2025-10-17
<b>Vendor:</b>	Nordic Supplies AB	<b>Vendor ID:</b>	V-1009
<b>Buyer:</b>	Mary Nelson	<b>Department:</b>	Finance
<b>Delivery Date:</b>	2025-11-15	<b>Currency:</b>	USD

**Delivery Address:**  
Unit 6346 Box 7413, DPO AE 83407

**ORDER DETAILS**

Item Code	Description	Qty	Unit Price	Total
IN-005	Air Compressor 50L	7	\$423.64	\$2965.48

<b>Subtotal:</b>	\$2965.48
<b>Tax:</b>	\$237.24
<b>TOTAL:</b>	<b>\$3202.72</b>

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