

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-2024-01036	PO Date:	2025-10-28
Vendor:	Euro Parts Distributors	Vendor ID:	V-1007
Buyer:	Randall Luna	Department:	Procurement
Delivery Date:	2025-11-07	Currency:	USD

Delivery Address:
5682 Joseph Viaduct, Johnsmouth, DC 92676

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-001	Dell Laptop XPS 15	13	\$1278.49	\$16620.37
IN-005	Air Compressor 50L	5	\$448.47	\$2242.35
OS-001	Ergonomic Office Chair	8	\$360.34	\$2882.72

Subtotal:	\$21745.44
Tax:	\$2174.54
TOTAL:	\$23919.98

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