

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-2024-01019	PO Date:	2025-11-15
Vendor:	Euro Parts Distributors	Vendor ID:	V-1007
Buyer:	Tiffany Perry	Department:	Operations
Delivery Date:	2025-11-25	Currency:	USD

Delivery Address:
87501 Lee Vista, Lake Josephtown, WY 53776

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
OS-003	Printer Paper A4 (5 Reams)	2	\$28.72	\$57.44
OS-004	Whiteboard 6x4 ft	2	\$133.81	\$267.62
IN-005	Air Compressor 50L	10	\$566.18	\$5661.80

Subtotal:	\$5986.86
Tax:	\$778.29
TOTAL:	\$6765.15

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