

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-2024-01048	PO Date:	2025-10-20
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Tyrone Clark	Department:	Finance
Delivery Date:	2025-11-08	Currency:	USD

Delivery Address:

76514 Kimberly Mountain, Joshuaborough, NH 35002

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IN-003	Safety Harness Kit	11	\$158.48	\$1743.28
IN-005	Air Compressor 50L	9	\$599.16	\$5392.44
IN-002	Steel Beam 10m I-Section	10	\$600.56	\$6005.60
IT-003	Cisco Network Switch 24-Port	14	\$885.60	\$12398.40

Subtotal: \$25539.72

Tax: \$1276.99

TOTAL: \$26816.71

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