

PURCHASE ORDER

ISSUED BY:

Global Procurement Systems Inc.
1234 Business Avenue
New York, NY 10001
Tel: (555) 123-4567

PO Number:	PO-2024-01024	Date:	2025-09-29
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Aimee Chambers	Department:	IT
Delivery Date:	2025-10-11	Currency:	USD

Delivery Address:

712 Soto Crest, Lake Annaport, PA 46131

Item Code	Description	Qty	Unit Price	Total
IT-003	Cisco Network Switch 24-Port	8	\$674.94	\$5399.52
OS-002	Standing Desk Adjustable	15	\$422.62	\$6339.30
IN-005	Air Compressor 50L	13	\$658.40	\$8559.20
IT-005	Logitech Wireless Keyboard & Mouse	9	\$54.90	\$494.10

Subtotal:	\$20792.12
Tax:	\$2702.98
GRAND TOTAL:	\$23495.10

Terms & Conditions: This purchase order is subject to our standard terms and conditions. Please acknowledge receipt and confirm delivery schedule within 24 hours.