

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-2024-01017	PO Date:	2025-10-03
Vendor:	Quality Manufacturing	Vendor ID:	V-1006
Buyer:	David Vazquez	Department:	Operations
Delivery Date:	2025-10-17	Currency:	USD

Delivery Address:

PSC 2761, Box 1327, APO AP 77669

ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-004	Samsung 27" Monitor	15	\$413.47	\$6202.05
IT-001	Dell Laptop XPS 15	2	\$1251.39	\$2502.78
IN-005	Air Compressor 50L	8	\$644.81	\$5158.48

Subtotal: \$13863.31

Tax: \$1802.23

TOTAL: \$15665.54

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