

# 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-2024-01008	PO Date:	2025-10-02
Vendor:	Euro Parts Distributors	Vendor ID:	V-1007
Buyer:	Carrie Boone	Department:	Procurement
Delivery Date:	2025-11-01	Currency:	USD

## Delivery Address:

56685 Katherine Spur, Lake Katherinechester, AS 38140

## ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
OS-003	Printer Paper A4 (5 Reams)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96

Subtotal: \$17360.65

Tax: \$0.00

**TOTAL: \$17360.65**

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