

# 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-2024-01032	PO Date:	2025-10-24
Vendor:	Industrial Components Inc	Vendor ID:	V-1004
Buyer:	Brandon Lynch	Department:	Procurement
Delivery Date:	2025-11-23	Currency:	USD

## Delivery Address:

39518 Callahan Fort, South Paul, WI 65318

## ORDER DETAILS

Item Code	Description	Qty	Unit Price	Total
IT-003	Cisco Network Switch 24-Port	15	\$673.29	\$10099.35
OS-001	Ergonomic Office Chair	5	\$281.55	\$1407.75
IT-002	HP Desktop Workstation	14	\$1180.25	\$16523.50

Subtotal: \$28030.60

Tax: \$2242.45

**TOTAL: \$30273.05**

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