



**From SASC - 1099 Name
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919**

Website: www.xxxxxxxxxxxxxxxxxx.com
E-Mail: xxxx@xxxxxxxxxxxxxxxxxx.com

RETURN MERCHANDISE

PO #	73-00
PO Date	09/21/06
Page	1
UPC Vendor	000123
Via	Common Carr
Due Date	09/21/06
Freight	F.O.B.-Ship Point
Terms	2% 10 Net 30
Schedule	BO Partial
Resale #	
Reference	

Instructions	
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<i>Vendor</i> 101	Walton 2928 Evans Denver, CO 80204 	<i>Sold</i> <i>To</i>	From SASC - 1099 Name 5555 Tech Center Dr. Suite 300 Colorado Springs, CO 80919
<i>Ship</i> <i>To</i>	Walton 2928 Evans Denver, CO 80204 	<i>Invoice</i> <i>to</i>	Test Warehouse 1 Phoenix, AZ 85053

Line #	Product And Description	UPC Item#	Quantity Ordered	Qty U/M	Unit Price	Price U/M	Amount (Net)	Due Date
1	V900001-1	00000	1	each	1.00	each	1.00	09/21/06
2	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
2	T900001-2	00000	1	each	1.00	each	1.00	09/21/06
3	Test Product 900001-2	Bin Loc:	Ne/w /Par/t					
3	123456789012345678901234	00000	1	each	1.00	each	1.00	09/21/06
4	123456789012345678901234 123456789012345678901234	Bin Loc:	Ne/w /Par/t					
4	T900001-1123	00000	1	each	3.00	each	3.00	09/21/06
5	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
5	T900001-1abc	00000	1	each	3.00	each	3.00	09/21/06
6	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
6	T900001-1abcde	00000	1	each	4.00	each	4.00	09/21/06
7	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
7	T900001-1ab	00000	1	each	5.00	each	5.00	09/21/06
8	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
8	T900001-1abcd	00000	1	each	4.00	each	4.00	09/21/06
9	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
9	T900001-2abc	00000	1	each	5.00	each	5.00	09/21/06
10	Test Product 900001-2	Bin Loc:	Ne/w /Par/t					
10	T900001-1xyz	00000	1	each	3.00	each	3.00	09/21/06
11	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
11	123456789012	00000	1	each	5.00	each	5.00	09/21/06
12	123456789012345678901234 123456789012345678901234	Bin Loc:	Ne/w /Par/t					
12	1-103abc	00000	1	each	5.00	each	5.00	09/21/06
13	Grinder Buffer Ctl Stnd 3/4 HP, 6-8"	Bin Loc:	Ne/w /Par/t					
13	T900001-1xxx	00000	1	each	4.00	each	4.00	09/21/06
14	Test Product 900001-1	Bin Loc:	Ne/w /Par/t					
14	T900001-2a	00000	1	each	5.00	each	5.00	09/21/06
15	Test Product 900001-2	Bin Loc:	Ne/w /Par/t					
15	abc123	00000	1	each	4.00	each	4.00	09/21/06
16	abc123	Bin Loc:	Ne/w /Par/t					
16	123ns	00000	1	each	4.00	each	4.00	09/21/06
17	Non Stock	Bin Loc:	Ne/w /Par/t					
17	newns	00000	1	each	3.00	each	3.00	09/21/06
	Non Stock newns	Bin Loc:	Ne/w /Par/t					
RETURN MERCHANDISE								

Vendor Copy

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<i>PO #</i>	73-00
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<i>Page</i>	2
<i>UPC Vendor</i>	000123
<i>Via</i>	Common Carr
<i>Due Date</i>	09/21/06
<i>Freight</i>	F.O.B.-Ship Point
<i>Terms</i>	2% 10 Net 30
<i>Schedule</i>	BO Partial
<i>Resale #</i>	
<i>Reference</i>	

Instructions	
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<i>Vendor</i> 101	Walton 2928 Evans Denver, CO 80204 	<i>Sold</i> <i>To</i>	From SASC - 1099 Name 5555 Tech Center Dr. Suite 300 Colorado Springs, CO 80919
<i>Ship</i> <i>To</i>	Walton 2928 Evans Denver, CO 80204 	<i>Invoice</i> <i>to</i>	Test Warehouse 1 Phoenix, AZ 85053

Line #	Product And Description	UPC Item#	Quantity Ordered	Qty U/M	Unit Price	Price U/M	Amount (Net)	Due Date
18	abcdefg	00000	1	each	3.00	each	3.00	09/21/06
	Non Stock	Bin Loc:	Ne/w /Par/t					
19	2-104	00000	1	each	0.00	each	0.00	09/21/06
	Hardwood Try Square	Bin Loc:	Ne/w /Par/t					
20	T900001-2xyz	00000	1	each	2.00	each	2.00	09/21/06
	Test Product 900001-2	Bin Loc:	Ne/w /Par/t					

20 Lines Total

Qty Shipped Total: 20

Purchase Total:

65.00

Confirming:	No
Buyer:	Buyer1
Signature:	

Vendor Copy

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