

Builders Supply 1157 Valley Park Dr Shakopee MN 55379

Purchase Order

Number	Page
00000039	1

E-Mail: sdsi@synergetic-data.com Website: www.synergetic-data.com

Number	Page
00000039	1
Req'd Shij	o Date

Ord	. Date	Ordered By		Terms	F.O.B.		Ship Vi	a	
	6/2000	Jackie W.		1/10,n/30					
Vone	dor.	ACE DI LIMBI	NC CLIDD	I V COMDANY	Shin to				
Vendor ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548					Ship to				
Line	Item/D	escription			Unit Price	Units	Orc	dered Received	Backordered
001	100 Electri	cal Package			343.5500	PKG	3.	.0000.	.0000
	Subt	total	Tax	Freight	Misc.		Prepaid	Total	
0:	1030	0.65	41.23	.00	.00		.00	1071.88	
Comr	ments:								
							Ē	Received by	

Authorized Signature



Builders Supply 1157 Valley Park Dr

Purchase Order

Number	Page
00000039	1

E-Ma Webs

Shakopee MN 55379	Number	Page
Changes in vession	00000039	1
ail: sdsi@synergetic-data.com site: www.synergetic-data.com	Req'd Ship	o Date
oner miniophiergene datareem		

	Date	Ordered By		Terms	F.O.B.		Ship	via			
09/06	06/2000 Jackie W. 1/10,n/30										
ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548				Ship to							
Line	Item/De	escription			Unit Price	Units	0	rdered	Receiv	red	Backordered
001	100				343.5500	PKG		3.0000	.00	00	.0000
	Electric	cal Package									
	Subto	otal	Tax	Freight	Misc.		Prepaid		Total		
	1030	2.05	41.23	.00	.00		.00		1071.88		
Comn	nents:										
									is and but		
								Kecei	ived by		
								Λ,	wized Clause to	rc	
						_		Autho	rized Signatu	re	

Accounting Copy



Builders Supply 1157 Valley Park Dr Shakopee MN 55379

Purchase Order

Number	Page
00000040	1
Req'd Shi	o Date

E-Mail: sdsi@synergetic-data.com Website: www.synergetic-data.com

Ord. Date	Ordered By	Terms	F.O.B.		Ship \	/ia		
09/06/2000	Jackie W.	2/10,n/30						
Vendor	MILLWORK LUMBER & 3300 SO. 3RD ST. HOUSTON TX 34242-033		Ship to					
				I	I			
Line Item/D	Description	Unit Price	Units	0	rdered	Receive	ed Backordered	
001 450	y Window 24'' x 40''	161.1400	EA		5.0000	.000	.0000	
002 460	y Window 30" X 40"	176.4700	EA		5.0000	.000	.0000	
Sub	total Tax	Freight	Misc.		Prepaid		Total	
168	8.05 67.52	.00	.00		.00		1755.57	
Comments:	,					 Recei	ved by	
						. 10001		

Authorized Signature



Builders Supply 1157 Valley Park Dr Shakopee MN 55379

Purchase Order

Number 0000040	Page 1				
Req'd Ship Date					

E-Mail: sdsi@synergetic-data.com Website: www.synergetic-data.com

Ord. I		Ordered By	Terms	F.O.B.		Ship Via		
09/06/	2000	Jackie W.	2/10,n/30					
Vendo		MILLWORK LUMBER 3300 SO. 3RD ST. HOUSTON TX 34242-03.		Ship to				
						I		
Line I	tem/De	scription		Unit Price	Units	Ordered	Received	Backordered
001 4		Window 24'' x 40''		161.1400	EA	5.0000	.0000	.0000
002 4	1 60	Window 30" X 40"		176.4700	EA	5.0000	.0000	.0000
	Subto 1688.	tal Tax 05 67.52	Freight .00	Misc00		Prepaid .00	Total 1755.57	
Commo	ents:							
						Recei	ived by	

Authorized Signature