

Purchase Order

Number	Page
00000039	1

Req'd Ship Date

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

Ord. Date	Ordered By		Terms	F.O.B.		Ship \	Via		
09/06/2000			1/10,n/30						
Vendor	Vendor ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548			Ship to					
						1			
Line Item/D	escription			Unit Price	Units	0	rdered	Receive	d Backordered
001 100 Electric	cal Package			343.5500	PKG		3.0000	.000	0 .0000
Cubs	total	Tay	Freight	Mino		Dranaid		Total	
Subt	0.65	41.23	Freight .00	Misc00		Prepaid .00		Total 1071.88	
Comments:				I.					
							Receiv	/ed by	



Purchase Order

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

Ord.	Date	Ordered By	Terms	F.O.B.		Ship	Via		
		Jackie W.	1/10,n/30			Gp			
00,00,			1,7 10,14 00						
Vendo	or	ACE PLUMBING SUP	PLY COMPANY	Ship to					
		6769 GOLDEN GATE		,					
		SAN FRANCISCO CA							
Line	Item/De	escription		Unit Price	Units	C)rdered	Received	d Backordered
001				343.5500	PKG		3.0000	.0000	.0000
1	Electric	al Package							
								<u> </u>	
	Subto	otal Tax	Freight	Misc.		Prepaid		Total	
	1030	.65 41.23	.00	.00		.00		1071.88	
	1050	11.23	.00	.00		.00		1071.00	
Comm	omments:								
2011111	J								
	Received by								
								-	



Purchase Order

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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 Via	
09/06/2000	Jackie W.	2/10,n/30			

Line	Item/Description	Unit Price	Units	Ordered	Received	Backordered
001	450 Slide by Window 24" x 40"	161.1400	EA	5.0000	.0000	.0000
002	460 Slide by Window 30" X 40"	176.4700	EA	5.0000	.0000	.0000
	blue by William 30 12 40					

Subtotal	Tax	Freight	Misc.	Prepaid	Total
1688.05	67.52	.00	.00	.00	1755.57

Comments:

Received by	
Authorized Signature	



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Number	Page
00000040	1
Req'd Shi	o Date

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Ord. Date	Ordered By	Terms	F.O.B.		Ship \	/ia		
09/06/2000	Jackie W.	2/10,n/30						
Vendor MILLWORK LUMBER & CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333			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	.ca by	



12/21/2000

Builders Supply 1157 Valley Park Dr Shakopee MN 55379

Purchase Order

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Authorized Signature

Number	Page						
00000030	1						
Reg'd Ship Date							

SDS	тм		lail: sdsi@synerge osite: www.synerge	tic-data.com	
					L
Ord. Date	Ordered By	Terms	F.O.B.	Ship Via	

2/10,n/30

Vend	1	FIMBERLAND WINDO 12035 W. 128TH ST PORTLAND OR 87888		Ship to					
Line	Item/Des	scription		Unit Price	Units	0	rdered	Received	Backordered
001		XX' 1 24U 40U	152.0000	EA		5.0000	.0000	.0000	
002	460	Window 24" x 40"		176.4700	EA		6.0000	.0000	.0000
003	600	Window 30" X 40" d Window 24" X 40"	121.0300	EA		3.0000	.0000	.0000	
	Stanuar	1 Willdow 24 A 40							
	0.44					5 4			
	Subtor 2181.9		Freight .00	Misc00		Prepaid .00		7otal 2312.83	
Comm	nents:								
							 Recei	ived by	

Vendor Copy



12035 W. 128TH ST

PORTLAND OR 87888-4566

Builders Supply 1157 Valley Park Dr Shakopee MN 55379

Purchase Order

Number	Page						
00000030	1						
Req'd Ship Date							

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

Ord. Date	Ordered By	Terms	F.O.B.	Ship Via	
12/21/2000		2/10,n/30			
Vendor	TIMBERLAND WINDOW	S, INC	Ship to		

Line	Item/Description	Unit Price	Units	Ordered	Received	Backordered
001	450	152.0000	EA	5.0000	.0000	.0000
002	Slide by Window 24" x 40" 460	176.4700	EA	6.0000	.0000	.0000
003	Slide by Window 30" X 40" 600	121.0300	EA	3.0000	.0000	.0000
	Standard Window 24" X 40"					

Subtotal	Tax	Freight	Misc.	Prepaid	Total
2181.91	130.92	.00	.00	.00	2312.83

Comments:

Received by	
Authorized Signature	



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

Ord.	Date	Ordered E	3 <i>v</i>	Terms	F.O.B.		Ship	Via			
	1/2000	0.40.04	-,	2/10,n/30			Gp	- 7-0-			
, _	.,										
Vend	lor	PLASTICS	S & METAL 1	FABRICATORS	Ship to						
VOITA			STRIAL BO		Griip to						
		CHARLO	TTE NC 5887	9-4556							
I ine	Item/De	escription			Unit Price	Units		rdered	Receive	ed Backorder	ed
	10111/10				0111011100	Ormo		740704	7,00077	Backeraer	ou
001	250				1342.8700	CS	1	0.0000	.000	00	000
001					1342.0700	LS	1	0.0000	.000	.00	vv
	Exterior	r Panels									
002					22.0100	EA		4.0000	.000	.00	00
	Interior	Door									
003	350				226.9900	EA		4.0000	.000	.00	00
	Entry D	Oor									
004					14010.7000	PKG		4.0000	.000	00	000
004	Steel Su				14010.7000	110		4.0000	.000	.00	vv
005	Steel Su	ipports			007 5200	DIZC		2 0000	004	00	
005					907.5300	PKG		2.0000	.000	.00	UU
	Plumbii	ng Package									
	Subto		Tax	Freight	Misc.		Prepaid		Total		
	72282.	.56	4336.95	.00	.00		.00		76619.51		
Comr	nents:										
Joinn	iorno.										
								Recei	ved by		



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Ord.	Date	Ordered By	Terms	F.O.B.		Ship \	/ia			
	1/2000		2/10,n/30			2				
			-			1				
Vend	8	PLASTICS & META 8888 INDUSTRIAL F CHARLOTTE NC 58	OULEVARD	Ship to						
Line	Item/De	scription		Unit Price	Units	Oi	rdered	Recei	ved	Backordered
001	250 Exterior	Panals		1342.8700	CS	10	0.0000	.00	000	.0000
002				22.0100	EA		4.0000	.00	000	.0000
003				226.9900	EA		4.0000	.00	000	.0000
004				14010.7000	PKG		4.0000	.00	000	.0000
005	150	g Package		907.5300	PKG	:	2.0000	.00	000	.0000
	Subto 72282.5			Misc00		Prepaid .00		Total 76619.51		
Comn	nents:									
							Receiv	red by		



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

	Date	Ordered By		Terms	F	F.O.B.		Ship	Via		
12/2	1/2000			0/0,n/30							
Vend	lor	BORIS CON 34 EAST MO EDEN PRAID	CKINGBIR			Ship to					
								I			
Line	Line Item/Description					Unit Price	Units	0	rdered	Received	Backordered
001		aal Daalzaga				348.0580	PKG		5.0000	.0000	.0000
002	Electrical Package 150					874.5600	PKG		3.0000	.0000	.0000
003	250	ing Package				1298.2400	CS		6.0000	.0000	.0000
	Exterio	or Panels									
	Subt		<i>Tax</i> 729.21	Freight .00		Misc00		Prepaid .00		Total 12882.62	
Com			147,41	.00		.00		.00		12002.02	
Com	nents:										
									Recei	ived by	



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	Date	Ordered By	Terr		F.O.B.		Ship	Via		
12/21	1/2000		0/0,n	/30						
Vend	lor	BORIS CONSTRU	CTION COM	IPANY	Ship to					
Volla		34 EAST MOCKIN EDEN PRAIRIE M	GBIRD LAN	E	Grip to					
Line	Item/De	escription			Unit Price	Units	0	rdered	Receive	ed Backordered
001		al Package		348.0580	PKG		5.0000	.000	.0000	
002	150	ng Package		874.5600	PKG		3.0000	.000	.0000	
003				1298.2400	CS		6.0000	.000	.0000	
	Subto	otal	Тах	Freight	Misc.		Prepaid		Total	
	12153.		.21	.00	.00		.00		12882.62	
Comn	nents:									
								Recei	ved by	