

Purchase Order

Number 0000039	Page 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 V	/ia		
09/06/2		Jackie W.	1/10,n/30	1.0.2.		G.mp t	7-4		
			,			I			
Vendo		ACE PLUMBING SUPI 6769 GOLDEN GATE I SAN FRANCISCO CA	DRIVE	Ship to					
Lina	tom/Do	oovintion		Unit Dring	Unito	0.5	rdo ro d	Pagaiyas	J. Dookordorod
Line	tem/De	scription		Unit Price	Units	Or	rdered	Received	Backordered
	.00 Electr:	ical Package		343.5500	PKG	3.	.0000	.0000	.0000
	0/	(-I	Fusink	A 6:		Durantid		T-1-1	
	Subto	tal Tax 65 41.23	Freight .00	Misc00		Prepaid .00		Total 1071.88	
	1030.	41.23	.00	.00		.00		10/1.00	
Comme	ents:						Receiv	yed hy	
							recen	rea by	

Vendor Copy



Purchase Order

Number	Page
00000039	1

E-Mail: Website

akopee MN 55379	Number	Page
anopos imitosoro	00000039	1
sdsi@synergetic-data.com e: www.synergetic-data.com	Req'd Ship	o Date

Ord. Date	Ordered By	Terms	F.O.B.		Ship \	/ia			
09/06/2000	Jackie W.	1/10,n/30							
Vendor	ACE PLUMBING SUPP		Ship to						
	6769 GOLDEN GATE D	PRIVE							
	SAN FRANCISCO CA 3	35454-5548							
Line Item/D	Description		Unit Price	Units	0.	rdered	Receive	ed	Backordered
	,								
001 100			343.5500	PKG	3	.0000	.000	00	.0000
Elect	rical Package								
04	total	Fue into	Mina		Drop of al		Tatal		
	total Tax 0.65 41.23	Freight	Misc.		Prepaid		Total 1071.88		
103	0.65 41.23	.00	.00		.00		10/1.88		
O		<u>"</u>							
Comments:									
						Possi	ived by		
						Necel	veu by		
						Autho	rized Signatur	~	
				_		AUITIO	rized Signatui	G	



Purchase Order

Number	Page
00000040	1

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

	тм		te: www.synergetic-data.		Req'd Ship Date
Ord. Date	Ordered By	Terms	F.O.B.	Ship Via	
09/06/2000	Jackie W.	2/10.n/30			

Vendor	MILLWORK LUMBER & CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333	Ship to	

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

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

Received by	
Authorized Signature	



Purchase Order

Number	Page			
00000040	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		
	5/2000	Jackie W.	2/10,n/30	1.0.2.		Criip Via		
			· ·					
Vena	Vendor MILLWORK LUMBER & CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333		Ship to					
					I			
Line	Item/De	escription		Unit Price	Units	Ordered	d Received	Backordered
001	450	by Window 24" x 4	O."	161.1400	EA	5.0000	.0000	.0000
002	460	by Window 30" X 4		176.4700	EA	5.000	.0000	.0000
	Subt	otal Tax	Freight	Misc.		Prepaid	Total	1
	1688	67.52	.00	.00		.00	1755.57	
Comn	nents:							
						Rece	eived by	



Purchase Order

Number	Page
00000030	1

Req'd Ship Date

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

12/21/2000 2/10,n/30	Ord. Date	Ordered By	Terms	F.O.B.	Ship Via
	172/21/2000		2/10,n/30		

Vendor TIMBERLAND WINDOWS, INC 12035 W. 128TH ST PORTLAND OR 87888-4566	Ship to
---	---------

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

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

Received by	



Purchase Order

•		
	Number	Page
	00000030	1

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

Number	Page
00000030	1
Req'd Ship Date	

Old	Date	Огаегеа Бу		remis	F.U.B.		Stilp	via		
12/2	1/2000			2/10,n/30						
1/		TIMBEDI AN	DIVINDAI	IC DIC	Ohio to	1				
Vend	ior	TIMBERLAN		S, INC	Ship to					
		12035 W. 1287								
		PORTLAND ()R 87888-45	66						
Line	Item/D	escription			Unit Price	Units	0	rdered	Received	Backordered
001	450				152.0000	EA	5	.0000	.0000	.0000
	Slide	by Window 2	4" x 40"							
002	460				176.4700	EA	6	.0000	.0000	.0000
	Slide	by Window 3	0" X 40"							
003	600				121.0300	EA	3	.0000	.0000	.0000
	Standa	ard Window 2	4" X 40"							
L										
	Subt	otal	Tax	Freight	Misc.		Prepaid		Total	
	2181	1.91	130.92	.00	.00		.00		2312.83	
Comr	nents:									
								Recei	ved by	
									-	



Purchase Order

Number 0000032	Page 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	PLASTICS & METAL FABRICATORS 8888 INDUSTRIAL BOULEVARD CHARLOTTE NC 58879-4556	Ship to	

Line	Item/Description	Unit Price	Units	Ordered	Received	Backordered
001	250	1342.8700	CS	10.0000	.0000	.0000
	Exterior Panels					
002	300	22.0100	EA	4.0000	.0000	.0000
	Interior Door					
003	350	226.9900	EA	4.0000	.0000	.0000
	Entry Door					
004	650	14010.7000	PKG	4.0000	.0000	.0000
	Steel Supports					
005	150	907.5300	PKG	2.0000	.0000	.0000
	Plumbing Package					

Subtotal	Tax	Freight	Misc.	Prepaid	Total
72282.56	4336.95	.00	.00	.00	76619.51

Received by	
Authorized Signature	



Purchase Order

Number	Page			
00000032	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	PLASTICS & METAL FABRICATORS 8888 INDUSTRIAL BOULEVARD CHARLOTTE NC 58879-4556	Ship to	

Line	Item/Description	Unit Price	Units	Ordered	Received	Backordered
001	250	1342.8700	CS	10.0000	.0000	.0000
	Exterior Panels					
002	300	22.0100	EA	4.0000	.0000	.0000
	Interior Door					
003	350	226.9900	EA	4.0000	.0000	.0000
	Entry Door					
004	650	14010.7000	PKG	4.0000	.0000	.0000
	Steel Supports					
005	150	907.5300	PKG	2.0000	.0000	.0000
	Plumbing Package					

Subtotal	Tax	Freight	Misc.	Prepaid	Total
72282.56	4336.95	.00	.00	.00	76619.51

Received by		
Authorized Signature		



Purchase Order

Page Number 00000033 Req'd Ship Date

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

	Date	Ordered By	Terms	F.O.B.		Ship Via		
12/21	1/2000		0/0,n/30					
Vendor BORIS CONSTRUCTION COMPANY 34 EAST MOCKINGBIRD LANE EDEN PRAIRIE MN 55344-0034		Ship to						
Line	Item/De	scription		Unit Price	Units	Ordered	Received	Backordered
	100			348.0580	PKG	5.0000	.0000	.0000
002	150	ical Package		874.5600	PKG	3.0000	.0000	.0000
003	250	ng Package		1298.2400	CS	6.0000	.0000	.0000
	Exteri	or Panels						
	0.47	(-1)	.			D	T , ,	
	Subto 12153.4		Freight .00	.00		Prepaid .00	Total 12882.62	
Comments:					I			
						Possi	ved by	
						Kecei	v o u by	



Purchase Order

Number	Page				
00000033	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		0/0,n/30		

Vendor	BORIS CONSTRUCTION COMPANY 34 EAST MOCKINGBIRD LANE EDEN PRAIRIE MN 55344-0034	Ship to	

Line	Item/Description	Unit Price	Units	Ordered	Received	Backordered
001	100 Electrical Package	348.0580	PKG	5.0000	.0000	.0000
002	150 Plumbing Package	874.5600	PKG	3.0000	.0000	.0000
003	250 Exterior Panels	1298.2400	CS	6.0000	.0000	.0000

Subtotal	Tax	Freight	Misc.	Prepaid	Total
12153.41	729.21	.00	.00	.00	12882.62

Received by	
Authorized Signature	