

# **Purchase Order**

PO Number	PO Date				
00000039	09/06	6/2000			
Req'd Ship D	Date	Page			
		1			

Vend	6769 GOL	MBING SUPPLY C .DEN GATE DRIVE NCISCO CA 35454-		Ship To					Ordered & Jackie W. FOB Ship Via Terms De 1/10,n/30	
Line	Item ID/Desc	ription			Unit Price	U/M	C	Ordered	Received	BkOrdered
001	100 Electrical Pac	kage			343.5500	PKG		3.0000	.0000	.0000
	Subtotal	Тах	Freight		Misc.		Prepaid		Total	
	1030.65	41.23	.00		.00		.00		1071.88	

**Vendor Copy** 

Received by

Authorized Signature



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Vend	6769 GOL	MBING SUPPLY C .DEN GATE DRIVE NCISCO CA 35454-		Ship To					Ordered & Jackie W. FOB Ship Via Terms De 1/10,n/30	
Line	Item ID/Desc	ription			Unit Price	U/M	C	Ordered	Received	BkOrdered
001	100 Electrical Pac	kage			343.5500	PKG		3.0000	.0000	.0000
	Subtotal	Тах	Freight		Misc.		Prepaid		Total	
	1030.65	41.23	.00		.00		.00		1071.88	

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# **Purchase Order**

PO Number	PO Date			
00000040	09/06	<b>5/2000</b>		
Req'd Ship D	Date	Page		
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Vend	3300 SO. 3	RK LUMBER & CA BRD ST. N TX 34242-0333	ABINETS	Ship To					Ordered I Jackie W. FOB Ship Via Terms De 2/10,n/30	
Line	Item ID/Desc	ription			Unit Price	U/M	C	Ordered	Received	BkOrdered
001 002	450 Slide by Wind 460 Slide by Wind	low 24'' x 40'' low 30'' X 40''			161.1400 176.4700	EA EA		5.0000 5.0000	.0000 .0000	.0000 .0000
	Subtotal	Tax	Freight		Misc.		Prepaid		Total	
	1688.05	67.52	.00		.00		.00		1755.57	

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Vend	3300 SO. 3	ORK LUMBER & CA BRD ST. N TX 34242-0333	ABINETS	Ship To					Ordered I Jackie W. FOB Ship Via Terms De 2/10,n/30	-
Line	Item ID/Desc	ription			Unit Price	U/M	C	rdered	Received	BkOrdered
001 002	460	low 24'' x 40'' low 30'' X 40''			161.1400 176.4700	EA EA		5.0000 5.0000	.0000 .0000	.0000 .0000
	Subtotal 1688.05	Tax 67.52	Freight .00		<i>Misc.</i> .00		Prepaid .00		Total 1755.57	
	1000.05	07.52	.00		.00		.00		1755.57	

Received by