

Purchase Order

PO Number	PO Date				
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Req'd Ship D	Date	Page			
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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	

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

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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