

**Demo Company** 69 South Peachtree Street Atlanta, GA 30030 Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxx.com Website: www.xxxxxxxxxxxxxx.com

# PURCHASE ORDER REPRINT

### **Vendor Copy**

| Number | 001208   |
|--------|----------|
| Date   | 09/15/00 |
| Page   | 1        |

| Vendor: General Indus<br>V100 9610 Dunwood<br>Suite 133-134<br>Atlanta, GA. |                |      | dy, Pl.           |           |  | Atlanta Warehouse<br>685 Fulton Industria<br>Atlanta, GA 33025 |        | rial  |     |          |    |           |
|---|----------------|------|-------------------|-----------|--|--|--------|-------|-----|----------|----|-----------|
| BUYER   | TERMS          |      | SHIP VIA          | FOB       |  | FREIGH   | T REF# | REF#  |     | EXPECTE  | ED | CUSTOMER  |
| 100   | 2% 10th Net 30 | )    |                   | Atlanta   |  | PREPA  | ID     |       |     | 09/15/00 | )  | S890-0    |
| VENDOR-ITEM#  |                |      | DESCRIPTION       |           |  |  |        | UNITS | UM  | COST     | UM | EXTENSION |
|   | 2094-          | THPG | Pallet Loading Ha | and Truck |  |  |        | 20    | EA  | 118.38   | EA | 2367.60   |
|   |                |      |                   |           |  |  | AMOUNT |       | TAX | K FREIGH | T  | TOTAL     |

We enjoy doing business with you!

TAX EXEMPT # 3490922-12

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2367.60

2367.60



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|-----------------|--|-------------------|-----------|--------|--|-----|---|----------|--------|----------|-----------|
| BUYER TERM      | is   | SHIP VIA          | FOB       | FREIGH |  |     | REF#  | EXPECTE  | ED (   | CUSTOMER |           |
| 100 2% 10       | Oth Net 30   |                   | Atlanta   |        |  | AID |   | 09/15/00 | ) !    | S890-0   |           |
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**AMOUNT** 

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