

Order Acknowledgement - Direct Order



UPC Vendor	Invoice Date	Order #
123456	06/12/98	1000516-00
PO Date	PO #	Page #
06/12/98		1

Bill To Grandview Manufacturing
 401 Woodman Drive
Cust # Colorado Springs, CO 80918
 101

Correspondence To Wholesale Distribution Company
 5555 Tech Center Drive
 Colorado Springs, CO 80919-2309

Ship To Grandview Manufacturing
 2342 Edinborough Drive
 Colorado Springs, CO 80920

Instructions Taken By
No Friday Deliveries sys
Ship Point Via
**** Drop Ship **** upsg
 SlsRepln/Out
 hs / hs

Currency
Shipped Terms
 06/12/98 2n30
 Freight Terms Description

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-001 Tap Extension, Size 0-6 Red	11111	50	0	50	each	8.00	each	0.00	400.00
2	1-002 Tap Extension, Size 8 Style B, 8"	11112	8	0	8	each	8.00	each	0.00	64.00
3	1-003 Tap Extension, Size 3/16 Style B, 8"	11113	35	0	35	each	8.00	each	0.00	280.00

3	Lines Total			Qty Shipped Total	93					
							Total			744.00
							Order Discount			3.35
							Other Discount			74.40
							Taxes			13.32
							Invoice Total			679.57

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