



Delivery Note

UPC Vendor Order # ***REPRINT***

123456 1000582-00

PO Date PO # Page #

02/03/98

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
401 Volva Parkway
Chesapeake, VA 23320

Instructions **Staging Area**
No Friday Deliveries
Ship Point **Via**
Main Warehouse **upsg**

Request **Shipped** **Terms**
02/04/98 04/28/15 2n30

Line #	Product And Description	UPC Item #	Bin Location	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Received	# Cartons	Amount (Net)
1	1-001 Tap Extension, Size 0-6 Red	11111	00/00/pc1/000 00/00/pc1/ovf	1.00-	0.00	1.00-	each			
2	1-002 Tap Extension, Size 8 Style B, 8"	11112	00/00/pc1/000 00/00/pc1/ovf	1.00-	0.00	1.00-	each			
3	1-002 Tap Extension, Size 8 Style B, 8"	11112	00/00/pc1/000 00/00/pc1/ovf	1.00	0.00	1.00	each			
4	5-104 Formula F-99, 55 Gal Dr Odor Free Cleaning Solv ** CORE RETURN **	55104	00/00/pc5/100 00/00/pc5/ovf	1.00-	0.00	1.00-	each			

Delivery Note

4 Lines Total		** # of Lines Not Printed 0		Qty Shipped Total		1.00		Total		
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges					
			0.05000	0.25000						

Received By _____ Date Received _____



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