



Order Acknowledgement - Blanket Release

| | | |
|------------|--------------|------------|
| UPC Vendor | Invoice Date | Order # |
| 123456 | 02/19/98 | 1000111-02 |
| PO Date | PO # | Page # |
| 01/26/98 | | 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 88882

Instructions Taken By
 No Friday Deliveries sys
Ship Point Via
 Main Warehouse upsg
 SlsRepln/Out
 hs / mm

Currency
Shipped Terms
 02/19/98 n30
 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 | 3-005 Snag Whl Strt 8x1x5/8 A16-P | 33335 | 5 | 0 | 5 | each | 8.00 | each | 0.00 | 40.00 |
| 2 | 3-010 Snag Whl Flare 4x2x5/8 A24-P | 33310 | 5 | 0 | 5 | each | 6.00 | each | 0.00 | 30.00 |
| 3 | 3-101 Abrasive Sheets - Cloth 9x11, Fine Grit | 33101 | 2 | 0 | 2 | pkg | 12.50 | pkg | 0.00 | 25.00 |
| 4 | 3-104 Abrasive Sheets - Cloth 9x11, Extra Course Grit | 33104 | 2 | 0 | 2 | pkg | 12.50 | pkg | 0.00 | 25.00 |

| | | | | | | | | | | |
|---|-------------|--|--|--|-------------------|----|--|--|---------------|--------|
| 4 | Lines Total | | | | Qty Shipped Total | 14 | | | Total | 120.00 |
| | | | | | | | | | Taxes | 8.80 |
| | | | | | | | | | Invoice Total | 134.39 |

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