



Purchase Order - Direct Ship

UPC Vendor	P.O. Date	PO #	Page#
123456	06/30/98	1000246-00	1
Cust #		12321	

Seller Walton
 123 Main St.
Vend # Elk Grove, IL 66013
 101

Sold To Industrial Supply Wholesalers
 5555 Tech Center Drive
 Colorado Springs, CO 80919-2309

Invoice To Main Warehouse
 5225 N. Academy, #100
 Colorado Springs, CO 80918

Freight Terms Description

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

Instructions		Resale #	Reference	
No Friday Deliveries		123-45-6789		
Via	Due Date	Freight Terms	Payment Terms	Schedule
upsg	08/03/98	F.O.B.-Ship Point	2n30	BO Partial

Line #	Product And Description	UPC Item #	Quantity Ordered	Qty UM	Unit Price	Price UM	Amount (Net)	Due Date
1	40006 Tap Extension, Size 0-6 Red	11111	1	each	5.00	each	5.00	08/03/98
2	40008 Tap Extension, Size 8 Style B, 8"	11112	5	each	5.00	each	25.00	08/03/98
3	40010 Tap Extension, Size 3/16 Style B, 8"	11113	14	each	5.00	each	70.00	08/03/98

3 Lines Total Qty Shipped Total 20 Purchase Total: 100.00

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Confirming	No
Buyer	
Signature	



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