



Pick Ticket/Packing List

UPC Vendor Order # ***REPRINT***

123456 1000111-07

PO Date PO # Page #

12/31/97

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

Taken By **SlsRepln/Out**
 /

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

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

Freight Terms
Request **Shipped** **Terms**
 07/13/98 04/28/15 n30

Line #	Product And Description	UPC Item #	Bin Location	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Received	# Cartons	Amount (Net)
1	3-005 Snag Whl Strt 8x1x5/8 A16-P	33335	00/00/pc3/000 00/00/pc3/ovf	5.00	0.00	5.00	each			
2	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	00/00/pc3/000 00/00/pc3/ovf	5.00	0.00	5.00	each			
3	3-101 Abrasive Sheets - Cloth 9x11, Fine Grit	33101	00/00/pc3/100 00/00/pc3/ovf	2.00	0.00	2.00	pkg			
4	3-104 Abrasive Sheets - Cloth 9x11, Extra Course Grit	33104	00/00/pc3/100 00/00/pc3/ovf	2.00	0.00	2.00	pkg			

Pick Ticket/Packing List

4 Lines Total		** # of Lines Not Printed 0		Qty Shipped Total 14.00		Total	
<i>Picked By</i>	<i>Packed By</i>	<i>Checked By</i>	<i>Cube</i>	<i>Weight</i>	<i>Freight Charges</i>		
			3.30000	14.00000			

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