



**Purchase Order**

|            |           |            |       |
|------------|-----------|------------|-------|
| UPC Vendor | P.O. Date | PO #       | Page# |
| 000000     | 02/04/98  | 1000262-00 | 1     |
| Cust #     |           |            |       |

**Seller** Western Manufacturing  
 1000 Grand Avenue  
**Vend #** Des Moines, IA 56888  
 100013

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

|                             |          |                   |               |            |
|-----------------------------|----------|-------------------|---------------|------------|
| Instructions                |          | Resale #          | Reference     |            |
| Deliveries 9:00AM to 4:00PM |          | 123-45-6789       |               |            |
| Via                         | Due Date | Freight Terms     | Payment Terms | Schedule   |
|                             | 02/18/98 | F.O.B.-Ship Point | n30           | BO Partial |

| Line # | Product And Description                                       | UPC Item # | Quantity Ordered  | Qty UM | Unit Price      | Price UM | Amount (Net) | Due Date |
|--------|---|------------|-------------------|--------|-----------------|----------|--------------|----------|
| 1      | p-1/2a-1<br>Vert Immersible CPVC Pmp 1/2 Hp 115/230 VAC       | 00000      | 51                | each   | 315.00          | each     | 16065.00     | 02/18/98 |
| 2      | p-1/2a-3<br>Vert Immersible CPVC Pmp 1/2 Hp 208-230/460 VAC 3 | 00000      | 11                | each   | 315.00          | each     | 3465.00      | 02/18/98 |
| 3      | p-120-01-03<br>Motor/Shaft Assy 115-230 1 phase for p-1/2     | 00000      | 34                | each   | 200.00          | each     | 6800.00      | 02/18/98 |
| 3      | Lines Total   |            | Qty Shipped Total | 96     | Purchase Total: |          | 26330.00     |          |

Purchase Order

|            |    |
|------------|----|
| Confirming | No |
| Buyer      | bb |
| Signature  |    |



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