CWSerenade Release 2.5		RCVWRKSHT167		PO Receiving Worksheet	ECROCI	KER1 4/12/10 4	:15 PM Page:	Page:	
				Betty Crocker Company 12					
STAGING	WAREHOUSE						0001742		
Purchase Order #:		1742	Vendor:	1000 WILL'S SPORTS STORE		Terms: TERMS	Offer: S00		
Control Info:		Receiver:		Entry Date:	Ship #:	Entry #:			
POs:		Cartons:		Weight:	Cube:	Units: _			
Ship Date:		Ship Via:		Receipt Date:	Count Date:				
Charges:									
01	FREIGHT IN								
02	COMMISSION								
03	DUTY								
04	SURCHARGE								
05	IMPORT								

Vendor Terms Net 30

Vendor sends orders early and sometimes overships.

CREDIT FOR POSTAGE/FRIEGHT

If item not in stock, do not backorder.

BROKERAGE COMMISSION

MISCELLANEOUS

Do not overship items.

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Betty Crocker Company 12

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STAGING WAREHOUSE

Purchase Order #: 1742 Vendor: 1000 WILL'S SPORTS STORE Terms: TERMS Offer: S00

**Vendor Info** Due Date Ln # B/O Qty Item COLR SIZE OTHR **Qty UOM Cost** Qty UOM Qty Rcvd Item Location 45.0000 RED SOX SS 10 EA 0 RED SOX SS WHIT MED 10 EA 04/13/10 OFFICIAL RED SOX SWEATSHIRT OFFICIAL RED SOX SWEATSHIRT 10000008 Total received: \_\_\_\_\_ The sweatshirts ship 12 to a carton. The logo is the official red sox logo 0 CAP 2 6.1244 RED SOX CAP 04/13/10 **BLU MED** 5 EA 5 EA RED SOX BASEBALL CAP **RED SOX CAP Primary:** A010101 On Hand: 300 10000001 Total received: Do not overship this item. 3 04/13/10 0 CAP RED MED 5 EA 6.1244 CAP 5 EA **RED SOX BASEBALL CAP RED SOX CAP Primary:** A010101 On Hand: 300 10000002 Total received: \_\_\_\_\_