



Stationary  
Supplies Group

# PURCHASE ORDER

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VENDOR FAX NO.
5554567890

PURCHASE ORDER NO.
396
REVISION #: 0

DATE	TERMS	SHIP VIA	F.O.B	DATE REQUIRED
03/11/15	60 DAYS TERMS	BEST WAY		03/11/15

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**VENDOR #:** 7  
 ACME SUPPLY LTD INCORPORATED  
 MARY SMITH  
 198 VENDOR STREET  
 INDUSTRIAL WAY  
 FACTORY BUILDING ON LEFT  
 WHELLO NY 10001 UNITED STATES

**Ship To:**  
 MR THOMAS R BROWN  
 1800 SAMPLE STREET STE 250  
 WESTBOROUGH MA 01581-3960 US

SHIP DATE
03/11/15
CANCELLATION DATE

**SHIPPING INSTRUCTIONS**  
 DRP SHP ORD#00005125

ITEM NUMBER / VENDOR ITEM NUMBER	QTY.	UOM	ITEM DESCRIPTION / VENDOR ITEM DESCRIPTION	DATE REQUIRED	UNIT PRICE	EXTENDED AMOUNT
DROP / 7DROPSKU RED / 7DROPSKURED	50	EA	DROP SHIP ITEM DESCRIPTION / 7 DROP VENDOR ITEM	03/11/15	4.50	225.00
DROPSKU RED / 7DROPSKURED	10	EA	DROPSKU ITEM DESCRIPTION / 7 DROPSKU RED VENDOR ITEM	03/11/15	0.00	0.00

**TOTAL UNITS:** 60

**PURCHASE ORDER TOTAL:** 225.00

**SPECIAL INSTRUCTIONS**

Please note a credit was taken on the initial shipment, which included two units broken in transit.

PREPARED BY \_\_\_\_\_

AUTHORIZED BY \_\_\_\_\_