



Stationary  
Supplies Group

# PURCHASE ORDER

PAGE: 1

| VENDOR FAX NO. |
|----------------|
| 5555557890     |

| PURCHASE ORDER NO. |
|--------------------|
| 395                |
| REVISION #: 0      |

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

V  
E  
N  
D  
O  
R

**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#00005124

| ITEM NUMBER / VENDOR ITEM NUMBER | QTY. | UOM | ITEM DESCRIPTION / VENDOR ITEM DESCRIPTION           | DATE REQUIRED | UNIT PRICE | EXTENDED AMOUNT |
|----------------------------------|------|-----|--|---------------|------------|-----------------|
| DROP / 7DROP                     | 1    | EA  | DROP SHIP ITEM DESCRIPTION / 7 DROP VENDOR ITEM      | 03/11/15      | 4.50       | 4.50            |
| DROPSKU RED / 7DROPSKURED        | 1    | EA  | DROPSKU ITEM DESCRIPTION / 7 DROPSKU RED VENDOR ITEM | 03/11/15      | 0.00       | 0.00            |

**TOTAL UNITS:** 2

**PURCHASE ORDER TOTAL:** 4.50

**SPECIAL INSTRUCTIONS**

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

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

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