

Example Company 12



STAGING WAREHOUSE

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
06 BROKERAGE
07 COMMISSION
08 MISCELLANEOUS
P CREDIT FOR POSTAGE/FRIEGHT

Vendor Terms Net 30
Vendor sends orders early and sometimes overships.

If item not in stock, do not backorder.
Do not overshipe items.

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	Item	Qty	UOM	Qty Rcvd	Location
04/13/10	1	0		RED SOX SS OFFICIAL RED SOX SWEATSHIRT	WHIT	MED		10	EA	45.0000	RED SOX SS OFFICIAL RED SOX SWEATSHIRT	10	EA		
				10000008											
														Total received:	_____

The sweatshirts ship 12 to a carton.

The logo is the official red sox logo

04/13/10	2	0		CAP RED SOX BASEBALL CAP	BLU	MED		5	EA	6.1244	RED SOX CAP RED SOX CAP	5	EA		
				10000001											
											Primary: A010101	On Hand:	300		
														Total received:	_____

Do not overship this item.

04/13/10	3	0		CAP RED SOX BASEBALL CAP	RED	MED		5	EA	6.1244	CAP RED SOX CAP	5	EA		
				10000002											
											Primary: A010101	On Hand:	300		
														Total received:	_____