



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

V
E
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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#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 _____