

STAGING WAREHOUSE

Purchase Order #: 1742 Vendor: 1000 WILL'S SPORTS STORE

Terms: 30 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 overshhip items.

Due Date	Ln#	B/O	Qty	Item	COLR	SIZE	OTHR	Qty	UOM	Cost	Item	Vendor Inf	Qty	UOM	Qty Rcvd	Location
4/13/10	1		0	RED SOX SS OFFICIAL RED SOX SWEATSHIRT Primary:	WHIT	MED		10	EA	45.0000	RED SOX SS OFFICIAL RED SOX SWE		10	EA	_____	_____
															Total received:	_____

STAGING WAREHOUSE

P/O # 0001742 Vendor # 0001000 WILL'S SPORTS STORE

Due Date	Ln#	B/O	Qty	Item	COLR	SIZE	OTHR	Qty	UOM	----- Cost	----- Item	Vendor Inf	----- Qty	UOM	Qty Rcvd	Location
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The sweatshirts ship 12 to a carton.

The logo is the official red sox logo

4/13/10	2		0	CAP	BLU	MED		5	EA	6.1244	RED SOX CAP RED SOX CAP		5	EA	_____	_____
				RED SOX BASEBALL CAP											_____	_____
				Primary: A010101											_____	_____
															Total received: _____	

Do not overship this item.

4/13/10	3		0	CAP	RED	MED		5	EA	6.1244	CAP RED SOX CAP		5	EA	_____	_____
				RED SOX BASEBALL CAP											_____	_____
				Primary: A010101											_____	_____
															Total received: _____	