

STAGING WAREHOUSE

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

Country of Origin _____

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

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

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

The sweatshirts ship 12 to a carton.

The logo is the official red sox logo

4/13/10	2		0	CAP RED SOX BASEBALL CAP	BLU	MED		5	EA	6.1244	RED SOX CAP RED SOX CAP		5	EA	_____	_____
---------	---	--	---	-----------------------------	-----	-----	--	---	----	--------	----------------------------	--	---	----	-------	-------

Primary: A010101 355

Total received: _____

Do not overshipe this item.

4/13/10	3		0	CAP RED SOX BASEBALL CAP	RED	MED		5	EA	6.1244	CAP RED SOX CAP		5	EA	_____	_____
---------	---	--	---	-----------------------------	-----	-----	--	---	----	--------	--------------------	--	---	----	-------	-------

Primary: A010101 354

Total received: _____

STAGING WAREHOUSE

Purchase Order #: 1743 Vendor: 100 PETRITE PET SUPPLY STORE

Country of Origin _____

Terms Net 30

sends orders ahead of schedule

Due Date	Ln#	B/O	Qty	Item	COLR	SIZE	OTHR	Qty	UOM	----- Cost	Vendor Inf Item	----- Qty	UOM	Qty Rcvd	Location
4/14/10	1		0	BEEF CANNED BEEF FOR DOGS		MED		3	DZ	60.0000		0		_____	_____
		Primary:		A010101		50								_____	_____
														_____	_____
														Total received:	_____

SELLABLE WAREHOUSE

Purchase Order #: 1743 Vendor: 100 PETRITE PET SUPPLY STORE

Country of Origin _____

Terms Net 30

sends orders ahead of schedule

P/O # 0001743 Vendor # 0000100 PETRITE PET SUPPLY STORE
Due Date Ln# B/O Qty Item COLR SIZE OTHR Qty UOM

----- Vendor Inf -----
Cost Item Qty UOM Qty Rcvd Location

4/14/10 2 0 KIBBLE LRG 35 EA
DOG FOOD

35.0000 KIBBLE
DRY DOG FOOD

35 EA

Primary: A010101 120

Total received: _____

produced domestically