



From SASC - 1099 Name  
 5555 Tech Center Dr.  
 Suite 300  
 Colorado Springs, CO 80919

**PURCHASE ORDER**

PO #	1000003-00
Date	09/23/02
Page	1
UPC Vendor	123456
Via	Common Carr
Due Date	10/03/02
Freight	F.O.B.-Ship Point
Terms	2% 10 Net 30
Schedule	BO Partial
Resale #	123-45-6789
Reference	

<b>Vendor 101</b>	<b>Walton 2928 Evans  Denver, CO 80204</b>	<b>Sold To</b>	<b>From SASC - 1099 Name 5555 Tech Center Dr. Suite 300 Colorado Springs, CO 80919</b>
<b>Ship To</b>	<b>Main Warehouse (from ICSD) 5225 N. Academy, #100  Colorado Springs, CO 80918</b>	<b>Invoice to</b>	<b>Main Warehouse (from ICSD) 5225 N. Academy, #100  Colorado Springs, CO 80918</b>

<i>Instructions</i>	
<b>Deliveries 9:00AM to 4:00PM</b>	

Line #	Product And Description	UPC Item#	Quantity Ordered	Qty U/M	Unit Price	Price U/M	Amount (Net)	Due Date
1	40008 Tap Extension, Size 8 Style B, 8"	11112	100	each	5.00	each	500.00	09/24/02
2	40012 Tap Extension, Size 12 Style B, 8"	11114	200	each	5.00	each	1000.00	10/03/02
3	40050 Tap Extension, Size 1/2 Style B, 8"	11119	50	each	5.00	each	250.00	09/29/02
4	40099 Tap Extension Case - 8"	11111	100	each	5.00	each	500.00	10/03/02
5	40012 Tap Extension, Size 12 Style B, 8"	11114	250	each	5.00	each	1250.00	10/03/02
5	<b>Lines Total</b>		<b>Qty Shipped Total:</b>	<b>700</b>		<b>Purchase Total:</b>	<b>3500.00</b>	

PURCHASE ORDER

Confirming: No  
 Buyer: Bill Buyer  
 Signature:

Vendor Copy

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Accepted By \_\_\_\_\_



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