



# Order Acknowledgement

UPC Vendor	Invoice Date	Order #
123456	01/09/98	1000126-00
PO Date	PO #	Page #
01/08/98		1

**Bill To** USA Construction  
2324 138th  
**Cust #** Grant City, CA 94545  
501

**Correspondence To** Wholesale Distribution Company  
5555 Tech Center Drive  
Colorado Springs, CO 80919-2309

**Ship To** USA Tools  
2324 138th  
Grant City, CA 99993

**Instructions**  
No Monday Deliveries  
**Ship Point**  
Main Warehouse  
**Taken By**  
sys  
**Via**  
cc  
**SlsRepln/Out**  
hs / mm

**Currency**  
**Shipped** 01/09/98  
**Terms** n30  
**Freight Terms Description**

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-101 1/3 HP Grinder Buffer 6" Motor Unit CORE CHARGE	11101	1	0	1	each	135.00	each	5.00	128.25
2	1-102 3/4 HP Grinder Buffer 8" Motor Unit CORE CHARGE	11102	1	0	1	each	185.00	each	5.00	175.75
3	1-103 Grinder Buffer Ctl Stnd 3/4 HP, 6-8"	11103	1	0	1	each	35.00	each	5.00	33.25

3	Lines Total	Qty Shipped Total	3	Total	337.25
				Core Charge	50.00
				Taxes	23.61
				Invoice Total	410.86

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