



# Order Acknowledgement - Direct Order

UPC Vendor	Invoice Date	Order #
123456	06/12/98	1000516-00
PO Date	PO #	Page #
06/12/98		1

**Bill To** Grandview Manufacturing  
401 Woodman Drive  
**Cust #** Colorado Springs, CO 80918  
101

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

**Ship To** Grandview Manufacturing  
2342 Edinborough Drive  
Colorado Springs, CO 80920

**Instructions** Taken By  
No Friday Deliveries sys  
**Ship Point** Via  
\*\* Drop Ship \*\* upsg  
SlsRepln/Out  
hs / hs

**Currency**  
**Shipped** Terms  
06/12/98 2n30  
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	1-001 Tap Extension, Size 0-6 Red	11111	50	0	50	each	8.00	each	0.00	400.00
2	1-002 Tap Extension, Size 8 Style B, 8"	11112	8	0	8	each	8.00	each	0.00	64.00
3	1-003 Tap Extension, Size 3/16 Style B, 8"	11113	35	0	35	each	8.00	each	0.00	280.00

3	Lines Total	Qty Shipped Total	93	Total	744.00
				Order Discount	3.35
				Other Discount	74.40
				Taxes	13.32
				Invoice Total	679.57

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