



Builders Supply
 1157 Valley Park Dr
 Shakopee MN 55379

Purchase Order

E-Mail: sdsi@synergetic-data.com
 Website: www.synergetic-data.com

<i>Number</i>	<i>Page</i>
00000039	1
<i>Req'd Ship Date</i>	

<i>Ord. Date</i>	<i>Ordered By</i>	<i>Terms</i>	<i>F.O.B.</i>	<i>Ship Via</i>
09/06/2000	Jackie W.	1/10,n/30		

<i>Vendor</i>	ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548	<i>Ship to</i>	
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<i>Line</i>	<i>Item/Description</i>	<i>Unit Price</i>	<i>Units</i>	<i>Ordered</i>	<i>Received</i>	<i>Backordered</i>
001	100 Electrical Package	343.5500	PKG	3.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
1030.65	41.23	.00	.00	.00	1071.88

Comments:

 Received by

 Authorized Signature

Vendor Copy



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1030.65	41.23	.00	.00	.00	1071.88

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<i>Ord. Date</i>	<i>Ordered By</i>	<i>Terms</i>	<i>F.O.B.</i>	<i>Ship Via</i>
09/06/2000	Jackie W.	2/10,n/30		

<i>Vendor</i>	<i>Ship to</i>
MILLWORK LUMBER & CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333	

<i>Line</i>	<i>Item/Description</i>	<i>Unit Price</i>	<i>Units</i>	<i>Ordered</i>	<i>Received</i>	<i>Backordered</i>
001	450 Slide by Window 24" x 40"	161.1400	EA	5.0000	.0000	.0000
002	460 Slide by Window 30" X 40"	176.4700	EA	5.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
1688.05	67.52	.00	.00	.00	1755.57

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09/06/2000	Jackie W.	2/10,n/30		

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002	460 Slide by Window 30" X 40"	176.4700	EA	5.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
1688.05	67.52	.00	.00	.00	1755.57

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12/21/2000		2/10,n/30		

<i>Vendor</i>	TIMBERLAND WINDOWS, INC 12035 W. 128TH ST PORTLAND OR 87888-4566	<i>Ship to</i>	
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<i>Line</i>	<i>Item/Description</i>	<i>Unit Price</i>	<i>Units</i>	<i>Ordered</i>	<i>Received</i>	<i>Backordered</i>
001	450 Slide by Window 24" x 40"	152.0000	EA	5.0000	.0000	.0000
002	460 Slide by Window 30" X 40"	176.4700	EA	6.0000	.0000	.0000
003	600 Standard Window 24" X 40"	121.0300	EA	3.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
2181.91	130.92	.00	.00	.00	2312.83

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12/21/2000		2/10,n/30		

<i>Vendor</i>	TIMBERLAND WINDOWS, INC 12035 W. 128TH ST PORTLAND OR 87888-4566	<i>Ship to</i>	
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002	460 Slide by Window 30" X 40"	176.4700	EA	6.0000	.0000	.0000
003	600 Standard Window 24" X 40"	121.0300	EA	3.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
2181.91	130.92	.00	.00	.00	2312.83

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<i>Number</i>	<i>Page</i>
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E-Mail: sdsi@synergetic-data.com
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<i>Ord. Date</i>	<i>Ordered By</i>	<i>Terms</i>	<i>F.O.B.</i>	<i>Ship Via</i>
12/21/2000		2/10,n/30		

<i>Vendor</i>	PLASTICS & METAL FABRICATORS 8888 INDUSTRIAL BOULEVARD CHARLOTTE NC 58879-4556	<i>Ship to</i>	
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<i>Line</i>	<i>Item/Description</i>	<i>Unit Price</i>	<i>Units</i>	<i>Ordered</i>	<i>Received</i>	<i>Backordered</i>
001	250 Exterior Panels	1342.8700	CS	10.0000	.0000	.0000
002	300 Interior Door	22.0100	EA	4.0000	.0000	.0000
003	350 Entry Door	226.9900	EA	4.0000	.0000	.0000
004	650 Steel Supports	14010.7000	PKG	4.0000	.0000	.0000
005	150 Plumbing Package	907.5300	PKG	2.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
72282.56	4336.95	.00	.00	.00	76619.51

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12/21/2000		2/10,n/30		

<i>Vendor</i>	PLASTICS & METAL FABRICATORS 8888 INDUSTRIAL BOULEVARD CHARLOTTE NC 58879-4556	<i>Ship to</i>	
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002	300 Interior Door	22.0100	EA	4.0000	.0000	.0000
003	350 Entry Door	226.9900	EA	4.0000	.0000	.0000
004	650 Steel Supports	14010.7000	PKG	4.0000	.0000	.0000
005	150 Plumbing Package	907.5300	PKG	2.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
72282.56	4336.95	.00	.00	.00	76619.51

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12/21/2000		0/0,n/30		

<i>Vendor</i>	BORIS CONSTRUCTION COMPANY 34 EAST MOCKINGBIRD LANE EDEN PRAIRIE MN 55344-0034	<i>Ship to</i>	
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<i>Line</i>	<i>Item/Description</i>	<i>Unit Price</i>	<i>Units</i>	<i>Ordered</i>	<i>Received</i>	<i>Backordered</i>
001	100 Electrical Package	348.0580	PKG	5.0000	.0000	.0000
002	150 Plumbing Package	874.5600	PKG	3.0000	.0000	.0000
003	250 Exterior Panels	1298.2400	CS	6.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
12153.41	729.21	.00	.00	.00	12882.62

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12/21/2000		0/0,n/30		

<i>Vendor</i>	BORIS CONSTRUCTION COMPANY 34 EAST MOCKINGBIRD LANE EDEN PRAIRIE MN 55344-0034	<i>Ship to</i>	
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002	150 Plumbing Package	874.5600	PKG	3.0000	.0000	.0000
003	250 Exterior Panels	1298.2400	CS	6.0000	.0000	.0000

<i>Subtotal</i>	<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<i>Total</i>
12153.41	729.21	.00	.00	.00	12882.62

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