



# Synergetic Data Systems Inc

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

# Purchase Order

<i>PO Number</i>	<i>PO Date</i>
00000039	09/06/2000
<i>Req'd Ship Date</i>	<i>Page</i>
	1

<i>Vend</i>	ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548		<i>Ship To</i>				<i>Ordered by</i> Jackie W.
							FOB
							<i>Ship Via</i>
							<i>Terms Description</i> 1/10,n/30
<i>Line</i>	<i>Item ID/Description</i>	<i>Unit Price</i>	<i>U/M</i>	<i>Ordered</i>	<i>Received</i>	<i>BkOrdered</i>	
001	100 Electrical Package	343.5500	PKG	3.0000	.0000	.0000	
<i>Subtotal</i>							1030.65
<i>Tax</i>							41.23
<i>Freight</i>							.00
<i>Misc.</i>							.00
<i>Prepaid</i>							.00
<i>Total</i>							1071.88

Received by

Authorized Signature

Vendor Copy





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<i>PO Number</i>	<i>PO Date</i>
<b>00000040</b>	<b>09/06/2000</b>
<i>Req'd Ship Date</i>	<i>Page</i>
	<b>1</b>

<i>Vend</i>	<b>MILLWORK LUMBER &amp; CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333</b>	<i>Ship To</i>		<i>Ordered by</i> <b>Jackie W.</b>		
				<i>FOB</i>		
				<i>Ship Via</i>		
				<i>Terms Description</i> <b>2/10,n/30</b>		
<i>Line</i>	<i>Item ID/Description</i>	<i>Unit Price</i>	<i>U/M</i>	<i>Ordered</i>	<i>Received</i>	<i>BkOrdered</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>Prepaid</i>	<i>Total</i>	
	<b>1688.05</b>	<i>Tax</i>		<b>.00</b>	<b>1755.57</b>	
		<i>Freight</i>	<i>Misc.</i>			
		<b>.00</b>	<b>.00</b>			

\_\_\_\_\_  
 Received by

\_\_\_\_\_  
 Authorized Signature

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		<b>.00</b>	<b>.00</b>			

Received by \_\_\_\_\_

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