



Builders Supply
 1157 Valley Park Dr
 Shakopee MN 55379

Purchase Order

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

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

<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>	<i>Ship to</i>
ACE PLUMBING SUPPLY COMPANY 6769 GOLDEN GATE DRIVE SAN FRANCISCO CA 35454-5548	

<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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<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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1688.05	67.52	.00	.00	.00	1755.57

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