





CUSTOMER NO.

SOLD TO: SHIP TO:

DATE	SHIP	VIA Y	F.O.B.	TERMS		
PURCHASE ORDER NUMBER		00050 0475	SALES PERSON		OUR ORDER NUMBER	
PURCHA	ASE ORDER NUMBER	ORDER DATE	SALES P	ERSON	OUR ORL	DEK NUMBEK
071/077	0.00000		2500010	<b>-</b> 10.1		
QTY ODR	SHIPPED QTY B.O.	ITEM NUMBER	DESCRIP	TION	UNIT PRICE	AMOUNT

