PO.NUMBER : 100001 | 01—xxxxxxxx SALES COMPANY INC | PAGE 1

PO DATE : 08—02—17 | 100012 STREET | DATE: 08-03-17

VENDOR# : 20000

** Purchase Order **

VENDOR : PEPSI

SHIP-TO :

100TH AVE

BUILDING 3100

AK 99515

FAX :

TERMS : 12TH*12TH FOLLOWING | TOTAL FRIEGHT: 0.00

BUYER : ABC | TOTAL PIECES : 114

FOR : | TOTAL WEIGHT : 2,000.2874

REMIT : | TOTAL CUBE : 0.0000

COMMENTS: ***************

COF# 300001

QTY ORD	PRODUCT CODE	PRODUCT DESCRIPTION PACK/BRAND/VENDOR PROD CD.		PUR UNIT U/M	COST U/M	OFF INVOICE	EXTENDED COST
1	1001	Prod A		CS	9.1300		18.26
		4/6PK/12 *	*31.20		CS		
2	1002	Prod A		CS	9.1300		18.26
		4/6PK/12 *	*31.20		CS		
3	1003	Prod A		CS	9.1300		18.26
		4/6PK/12 *	*31.20		CS		
4	1004	Prod A		CS	9.1300		18.26
		4/6PK/12 *	*31.20		CS		
5	1005	Prod A		CS	9.1300		18.26
		4/6PK/12 *	*31.20		CS		

PO.NUMBER : 100001	01—xxxxxxxx SALES COMPANY INC	PAGE 1
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QTY ORD	PRODUCT CODE	PRODUCT DESCRIPTION PACK/BRAND/VENDOR PROD CD.	PUR UNIT U/M	COST U/M	OFF INVOICE	EXTENDED COST
6	1006	Prod A	CS	9.1300		18.26
		4/6PK/12 * *31.20		CS		

TOTAL BY PURCHASE-BY U/M 1,609.97
