	BIL	L TO						
								REFERENCE NUMBER
MTH. D.	AY YR. WRITE	ER	CUSTOM	CUSTOMER P.O. NUMBER TERMS			SHIP \	/IA
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUME	PART NUMBER AND DESCRIPTION CODE PR			PRICE (LIST & SELL)	NET AMOUNT
					_	_		
X				GOODS RECEIVED BY SUB-TO TAX			SUB-TOTAL TAX	-
			EDIT WITHOUT PRIOR AUTHORIZ NED WHEN SUPPLIED AS ORDER			ИЕ PREPAR	TOTAL	
							<u> </u>	

	DII	1 70			CLUB TO			•	
	BIL	L TO			SHIP TO)			
								REFERENCE NUMBER	
								REFERENCE NUMBER	
MTH. D	AY YR. WRITE	ER .	CUST	CUSTOMER P.O. NUMBER TERMS			SHIP VIA		
QUANTITY	QUANTITY	BACK	ΡΔΡΤ ΝΙ	JMBER AND DESCRIPTIC	N.	CODE	PRICE (LIST & SELL	NET AMOUNT	
ÔRDERED	SHIPPED	ORDERED	17AKI IK	SINDER AND DESCRIPTION				THE PARTOCK!	
			X	223231	RECEIVED BY		SUB-TOTA TAX	-	
TERMS: POSITIVE	LY NO GOODS AC	CEPTED FOR CR	EDIT WITHOUT PRIOR AUTH	ORIZATION AND INVOICE NUI	MBER.	TIME PREPAR	RED		
15% HAND	DLING CHARGE ON	N GOODS RETUR	NED WHEN SUPPLIED AS OF	PLIED AS ORDERD. ERRORS AND OMISSIONS EXCEPTED.			TOTAL		