



PURCHASE ORDER

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IDEMO COMPANY
123 Main Street
Big City, CA 90000

Call Finance Dept for Information: (213) 555-1111
Fax No: (213) 555-2222
Tax Exempt No: 10-123456-A

P.O. NUMBER : 0010018

P/O Number must appear on all correspondence,
invoices, shipping documents and packages.

ORDER DATE : 03/21/2006

VENDOR NUMBER : 01-AIRWAY

VENDOR :

Airway Property
7888 Saddlebush Trail
Bank Building
Suite 1008
Orange, CA 92669-0001

SHIP TO :

ABC Service Corp.
3191 C AIRPORT LOOP
COSTA MESA, CA 92626

CONFIRM TO : Leo Henry

COMMENT : Purchased for Lucy in ACCT

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS
03/21/06	UPS	LKWD, CA	NET END OF MONTH

ITEM NUMBER	UNIT	ORDERED	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
4886-18-14-3	EACH	3	0	0	22.604	67.81
PAPER CADDY 18"W 14"D 3"H			WHSE: 000	Vendor No.		
8953	CASE	1	0	0	148.300	148.30
UNIVERSAL 3 1/2" SSDD FLEX DSK			WHSE: 000	Vendor No.		
/CABLES	PAIR	5	0	0	2.450	12.25
MP9550 ADAPTOR CABLES			G/L: 450010100			
/LABOR						50.00
INSTALLATION LABOR			G/L: 450010100			

If you have any questions, please contact
Lucy at Ext 42 directly.

Goods are subject to our inspection and approval. If shipment will be delayed for any reason, advise us immediately stating all the necessary facts. To avoid errors, note specifications carefully. If unable to complete orders as written, notify us promptly.

Net Order: 278.36

Sales Tax: 0.00

Freight: 0.00

BY: _____

DATE: _____

Total Not to Exceed: **\$278.36**