

# Purchase Order Book

**50**  
SETS

With  
Carbon

PURCHASING

**PURCHASE ORDER** No. \_\_\_\_\_

TO	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.  
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND INVOICE WITH ORIGINAL PURCHASING AGREEMENT

ORIGINAL

**2**  
PART WITH CARBON

# Purchase Order Book

50 SETS

SIZE : - 5 9/16" X 8 7/16"  
(14.2 x 21.5 cms)



DISTRIBUTED BY:  
A.P.I.  
Melrose Park, IL 60160

Mashal Arts  
DESIGNED IN THE  
**USA**

ITEM # PS-1707



6 5771715415517

MADE IN INDIA

GOVERNMENT  
EXHIBIT NO.  
**1010**

3:14-CR-293-M

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Ant Williams</i>	DATE <i>1/13/2011</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>\$ 75 General Admin</i>	<i>1/15 po</i>	<i>1500</i>
2	<i>Light Up Barrel</i>		
3		<i>bul. \$2500</i>	
4	<i>VIP-Room \$200 per person</i>		
5	<i>\$50 VIP</i>		
6			
7	<i>\$5,000, DJ, Radio, Flyers?</i>		
8			
9	<i>1/13/2011 \$1,000 Dep - Ant Williams</i>		
10			
11	<i>Balance \$4000</i>		
12	<i>No Refund. Karen Murray</i>		

**IMPORTANT**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER

PURCHASING AGENT

ORIGINAL

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Ant Williams</i>	DATE <i>1/13/2011</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>\$75 General Admin</i>	<i>1/15</i>	<i>PO 1500</i>
2	<i>Light Up Band</i>		
3			<i>bal. \$2500</i>
4	<i>VIP-ROOM \$200 per person</i>		
5	<i>350 VIP</i>		
6			
7	<i>\$5,000, DJ, Radio, Flyers?</i>		
8			
9	<i>1/13/2011 \$1000 Rep - Ant Williams</i>		
10			
11	<i>Balance \$4000 =</i>		
12	<i>NO Refund. Karen Murray</i>		

**IMPORTANT**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER

\_\_\_\_\_  
PURCHASING AGENT

DUPLICATE

702446 -

# PURCHASE ORDER

No. \_\_\_\_\_

TO	THINGS Purchased NFL	DATE
ADDRESS		DATE REQUIRED
CITY, STATE, ZIP		TERMS
SHIP TO		HOW SHIPPED
ADDRESS	OFFICER	REQ. NO. OR DEPT.
CITY, STATE, ZIP	STAFF/WORKER	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	60 Popcorn Bags -	10 <sup>00</sup>	
2	50 Hot Dog Trays -	15 -	
3	Nacho Trays -	10 -	
4	Food -	1300 -	
5	Fabric Curtains / Table Covers	750 -	
6	labor -	385 -	
7	Color Bulbs	100 -	
8	DJ.	350 -	
9	Electrical - Home Depot	275 <sup>00</sup>	
10	Alcohol / 25% weget.	<del>0</del>	
11	FLYERS.	250 -	
12	Home Depot.	310 -	
	furniture - Not Rental	1500	

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PAID IN full PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

ORIGINAL

4

702446 -

# PURCHASE ORDER

No. \_\_\_\_\_

TO	THINGS PURCHASED NFL.	DATE
ADDRESS		DATE REQUIRED
CITY, STATE, ZIP		TERMS
SHIP TO		HOW SHIPPED
ADDRESS	OFFICER.	REQ. NO. OR DEPT.
CITY, STATE, ZIP	STAFF/WORKER.	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	60 Popcorn Bags -	10 <sup>00</sup>	
2	50 Hot Dog Trays -	15 -	
3	Nacho Trays -	10 -	
4	Food -		
5	Fabric Curtains / Table Covers -		
6	labor -		
7	Color Bulbs	100 -	
8	DJ.	350 -	
9	Electrical - Home Depot	275 <sup>00</sup>	
10	Alcohol / 25% weight.		
11	FLYERS.	250 -	
12	Home Depot.		
	Furniture - Not Rental.		

**IMPORTANT**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

**PAY IN FULL**

PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER

\_\_\_\_\_  
PURCHASING AGENT

DUPLICATE

# PURCHASE ORDER

No. \_\_\_\_\_

TO	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2			
3			
4		1300 -	
5		78 -	
6		385 -	
7			
8			
9			
10			
11			
12		320 -	
		1,240	

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

le

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Joyce &amp; Karen</i>	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>\$40 BANK \$20 each.</i>		
2			
3	<i>\$40 FRAMES</i>		
4			
5	<i>\$13 per picture.</i>		
6			
7	<i>\$10 50/50 Joyce &amp; Karen</i>		
8			
9			
10			
11			
12			

<b>IMPORTANT</b>	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PURCHASING AGENT

ORIGINAL

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# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Joyce &amp; Karen</i>	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>\$40 each \$20 each.</i>		
2			
3	<i>\$40 THUMBS</i>		
4			
5	<i>\$13 per picture.</i>		
6			
7	<i>\$10 50/50 Joyce &amp; Karen.</i>		
8			
9			
10			
11			
12			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

8

DISCOVER ORDER

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>John W. Price</i>	DATE <i>3/31/2011</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>Yoraba Mask w/strd.</i>		
2	<i>Mletha Stampder (gift)</i>	<i>450.00</i>	
3	<i>1. Guro Mask Ivory Coast</i>	<i>125.00</i>	
4	<i>name Jenkins</i>		
5			
6			
7	<i>1 Ivory Coast mask</i>		
8	<i>Judge Jenkins birthday</i>	<i>425.00</i>	
9			
10		<i>1,000.00</i>	
11			
12	<i>- 100</i>	<i>900</i>	<i>PJA</i>

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

ORIGINAL

9

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>John W Price</i>	DATE <i>8/31/2011</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>Yoruba Mask w/str</i>		
2	<i>Metta Stamp (gilt)</i>	<i>450<sup>00</sup></i>	
3	<i>1</i>		
4	<i>Guero Mask Ivory cast</i>	<i>125<sup>00</sup></i>	
5	<i>Mama Jenkins</i>		
6			
7	<i>1 Ivory Cast mask</i>		
8	<i>Judge Jenkins birthday</i>	<i>425<sup>00</sup></i>	
9			
10		<i>1,000<sup>00</sup></i>	
11			
12	<i>T 100</i>	<i>900</i>	

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

10

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Kerry Walton</i>	DATE <i>4/2/11</i>
ADDRESS <i>1001 Bellevue # 708</i>	DATE REQUIRED
CITY, STATE, ZIP <i>Dallas, TX 75215</i>	TERMS
SHIP TO <i>- same -</i>	HOW SHIPPED
ADDRESS <i>214-732-9965</i>	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	6" Round Metal	850	
2			
3	Base / Same Color.		
4			
5	MC on base	10%	
6			
7	"Papa Smoke"	\$ 765.00	
8			
9			
10			
11			
12			

*Paid*  
*Kerry Walton*

<b>IMPORTANT</b>	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PURCHASING AGENT

DUPLICATE

11

YOUR RECEIPT  
THANK YOU

04/20/2011 3:26PM 01  
000000#0023 CLERK01

NO SALE

YOUR RECEIPT  
THANK YOU

04/20/2011 4:01PM 01  
000000#0024 CLERK01

	2530 @ \$0.06	
DEPT. 01		T1 \$151.80
DEPT. 01		T1 \$13.50
MOSE ST		\$165.30
TAX1		\$13.64

ITEMS 2531Q  
**CASH \$178.94**  
12



SALES DRAFT

MILLENNIUM 2000 HOME F  
1409 SOUTH LAMAR ST #245  
DALLAS, TX 75215  
TERMINAL 1599958

334218104886  
04/20/2011 18:50:37

VS 4795110012196133 EXP. 0912  
AUTH. TRANS. ID. 001110764711722  
INVOICE 31001 H02  
AUTH. CODE 041056

SALE TOTAL \$178.94

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

x *Marilynn S. Mayse*

MARILYNN SHEREE MAYSE

MERCHANT COPY



PURCHASE ORDER

No. \_\_\_\_\_

# PURCHASE ORDER

TO	DATE <b>4/26/2011</b>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP <b>Desoto</b>	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Sprayer - FM.	10	—
2	(Candle) - French Market	15	—
3	Diffuser - French Market	90	—
4			
5		\$115	—
6			
7			
8			
9			
10			
11			
12			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

15

# PURCHASE ORDER

No. \_\_\_\_\_

TO	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Credit	20	-
2			
3	1 FM Candle	15	
4	1 Spray	10	
5		<u>25</u>	
6			
7	- 20 Credit		
8			
9	Balance Due	5 <sup>00</sup>	
10			
11			
12			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

110

PURCHASE ORDER

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Catricee Warrington</i>	DATE <i>4/28/2014</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>1 KURA SHADOW BOX</i>	<i>750</i>	<i>00</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

<b>IMPORTANT</b>	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PURCHASING AGENT

ORIGINAL

17

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Carricee Washington</i>		DATE <i>4/28/2014</i>
ADDRESS		DATE REQUIRED
CITY, STATE, ZIP		TERMS
SHIP TO		HOW SHIPPED
ADDRESS		REQ. NO. OR DEPT.
CITY, STATE, ZIP		FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>KURA SHADOW POT</i>	<i>750</i>	<i>00</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

<b>IMPORTANT</b>	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PURCHASING AGENT

DUPLICATE

18

PURCHASE ORDER

No. \_\_\_\_\_

**PURCHASE ORDER**

TO <i>Heachal Waterspoon</i>	DATE <i>4/30/2011</i>
ADDRESS <i>5 North Mallory</i>	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	<i>Balance</i>	<i>400-</i>	
3			
4	<i>(4) Linen</i>	<i>40-</i>	
5			
6	<i>Grocery Store</i>	<i>120-</i>	
7			
8	<i>office 5 hours</i>	<i>150-</i>	
9			
10		<i>\$710</i>	
11	<i>Kitchen 150</i>	<i>150</i>	
12		<i>\$860</i>	

<p><b>IMPORTANT</b></p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER</p>
	<p>PURCHASING AGENT</p>

DUPLICATE

19

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Keuchia Waterspoon</i>	DATE <i>4/30/2011</i>
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP <i>McKinnon 7000</i>	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>Balance</i>	<i>400</i>	
2			
3	<i>4 linen</i>	<i>40</i>	
4			
5	<i>Knobby stool</i>	<i>120</i>	
6			
7	<i>ice</i>	<i>25-</i>	
8			
9	<i>Kitchen</i>	<i>150</i>	
10			
11	<i>5 hrs office @ 75<sup>00</sup></i>	<del><i>375</i></del>	
12	<i>after hours</i>	<i>880<sup>00</sup></i>	

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER <del><i>75 @ 905</i></del> <i>100</i> <i>75 @ 905</i>
	PURCHASING AGENT

DUPLICATE

20

PURCHASE ORDER

No. \_\_\_\_\_

PURCHASE ORDER

TO <i>Face of Africa</i>	DATE <i>5/4/2011</i>
ADDRESS <i>2402 Overbrook dr</i>	DATE REQUIRED
CITY, STATE, ZIP <i>Arlington TX 76014</i>	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP <i>Mckennin Zoo Valley</i>	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	<i>\$350 Deposit Gallery</i>		
3	<i>Rental</i>		
4			
5			
6	<i>\$250 Deposit</i>		
7	<i>Bar Guarantee</i>	<i>\$350</i>	
8			
9	<i>Total</i>	<i>\$500</i>	
10			
11	<i>Balance Due +</i>	<i>\$500</i>	
12	<i>Office \$150</i>		

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND <i>\$ \$650</i> INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT <i>Sarah H. Murray</i>

DUPLICATE

PURCHASE ORDER

No. \_\_\_\_\_

TO <i>Levi Dugan</i>	DATE
ADDRESS <i>17304 Preston</i>	DATE REQUIRED
CITY, STATE, ZIP <i>Dallas, Texas 75250</i>	TERMS <i>PTF</i>
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>Plunk Muck</i>	<i>\$1.00</i>	<i>00</i>
2			
3	<i>Tuesday</i>	<i>TAX</i>	<i>90.75</i>
4			
5		<i>911.90</i>	<i>75</i>
6			
7			
8			
9	<i>Miller 2000</i>		
10			
11			
12			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

27

PURCHASE ORDER

No. \_\_\_\_\_

PURCHASE ORDER

TO <i>J.P. Law Firm</i>	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>Shadow box w/5 Pass Port Munk.</i>		
2			
3			
4			
5			
6	<i>asking price</i>	<i>\$550-</i>	
7	<i>sold for.</i>	<i>\$1,000</i>	
8			
9			
10	<i>Profit \$450</i>		
11	<i>he</i>		
12	<i>VOID</i>		

**IMPORTANT**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER

PURCHASING AGENT

ORIGINAL

23

# PURCHASE ORDER

No. \_\_\_\_\_

TO <i>JWP Law Firm</i>	DATE
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	<i>Shadow box w/ 5</i>		
3	<i>Pass Port Work.</i>		
4			
5			
6	<i>asking price</i>	<i>\$580-</i>	
7			
8	<i>Sold for</i>	<i>\$1,000</i>	
9			
10	<i>Profit \$450</i>		
11	<i>lie</i>		
12	<i>WJD</i>		

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER
	PURCHASING AGENT

DUPLICATE

24