0761

4328 RV-2

FORM 953 C REV 8/73

Wickes Lumber

● LUMBER ● ELECTRICAL
● HEATING ● PLUMBING

CUSTOMER NUMBER 116 5510

CUSTOMER

ADDRESS

VENDOR

DATE | ZIP CODE | AREA CODE | PHONE NO.

EXAMINE LAST COPY FOR LEGIBLE CARBON

MOTOR FRT. | R.R. | P.P. | YOUR TRUCK | PICKED UP | SHIP POINT | DESTINATION

SHIP TO: DIRECT TO CUSTOMER SHOWN ON LEFT HAND TOP BOX

WICKES LUMBER & BUILDING SUPPLY CENTER

STREET ADDRESS 227 [illegible] St

CITY STATE ZIP CODE [illegible] SC.

THE WICKES CORPORATION
ACCT'S PAYABLE DEPT.
515 N. WASHINGTON AVENUE
SAGINAW, MICHIGAN 48607

WICKES LUMBER & BUILDING SUPPLY CENTER

STREET ADDRESS

CITY STATE ZIP CODE

BRANCH NO. 121 | PURCHASE ORDER NO. SO 1807944 | 1ST RECEIVER NO. | 2ND RECEIVER NO.

P.O. DATE | DATE MDSE. ARRIVED 1ST RECEIPT 2ND RECEIPT | DATE MDSE. REQUIRED, BY CUSTOMER

| DESCRIPTION PRODUCT | SELLING UNIT | QUANTITY ORDERED | QUANTITY RECEIVED 1st RECEIPT | QUANTITY RECEIVED 2nd RECEIPT | UNIT SELLING PRICE (RETAIL PRICE) | CODE NO. FIRST 3 DIGITS | CODE NO. LAST 3 DIGITS | AMOUNT QTY. REC'D. X UNIT SELL PR. |
|---|---|---|---|---|---|---|---|---|
| [illegible] | | 1 | | | [illegible] | 1/2 | [illegible] | |
| [illegible] | | -1 | | | [illegible] | 1/2 | [illegible] | [illegible] |

THIS DOCUMENT IS DIRECT DATA PROCESSING INPUT.
LEGIBILITY AND COMPLETENESS ARE ESSENTIAL

ICATE STORAGE AREA:

TYPE OF SALE: ☐ CASH ☐ CHARGE ☐ C.O.D. ☐ BANKARD

DELIVERING CARRIER 1st | FRT. BILL OR CAR NO. RECEIVER | P.P.D. | COLL. | SPEC. CK. | VIS. CK.

DELIVERING CARRIER 2nd | FRT. BILL OR CAR NO. RECEIVER | P.P.D. | COLL. | SPEC. CK. | VIS. CK.

FREIGHT CHARGES (MDSE. CLASS) 000

SUB TOTAL

SALES TAX

I have examined the above quantity and description and agree that they are correct including size, type, and color. Also, I agree that there will be no refund of deposit on this order if I decline to pay "BALANCE DUE" provided the items are correct, unmanaged, and available for delivery by "DATE MERCHANDISE REQUIRED CUSTOMER."

CUSTOMER AGREEMENT X | SIGNATURE | SALESMAN NO. | DEPOSIT NO. | DEPOSIT AMOUNT $ | BALANCE DUE $ | TOTAL AMOUNT

CUSTOMER NOTIFIED 1st NOTICE | 2nd NOTICE | MATERIAL RECEIVED CUSTOMER'S SIGNATURE X | CONFIRMING PHONE CALL TO (NAME OF VENDOR'S ORDER CLERK) | SIGNATURE OF WICKES CENTER MANAGER 1ST REC. 2ND REC. | UNLOADED BY 1ST REC. 2ND REC. | RECEIVER APPROVED BY 1ST REC. 2ND REC. | DATE REC. ISSUED 1ST REC. 2ND REC.

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