4328 RV-2

Wickes Lumber

● LUMBER ● ELECTRICAL
● HEATING ● PLUMBING

JOB NUMBER 7716

ORDER NO. 1777

VENDOR

ZIP CODE | AREA CODE | PHONE NO.

(SAMPLE LAST COPY FOR LEGIBLE CARBON)

ORDER BY | 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

CITY STATE ZIP CODE

THE WICKES CORPORATION — ACCT'S PAYABLE DEPT. — 515 N. WASHINGTON AVENUE SAGINAW, MICHIGAN 48602

STREET ADDRESS ▶

WICKES LUMBER & BUILDING SUPPLY CENTER

CITY STATE ZIP CODE ▶

BRANCH NO. | PURCHASE ORDER NO. SO2012513 | 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.
		2						

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

DATE STORAGE AREA:

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

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

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

FREIGHT CHARGES (MDSE. CLASS) 000

SUB TOTAL

SALES TAX

TOTAL AMOUNT ▶

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

CUSTOMER'S SIGNATURE ▶ | SALESMAN NO. | DEPOSIT NO. | DEPOSIT AMOUNT $ | BALANCE DUE $

CUSTOMER AGREEMENT ✕

CUSTOMER NOTIFIED 1st NOTICE | 2nd NOTICE

MATERIAL RECEIVED CUSTOMER'S SIGNATURE ✕

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.

DELIVERY BRANCH FILE COPY

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