

0 3 0

24325-72

Wickes Lumber

117 552 0 124
NORRIS V ASBENRONDIE
102 DILLONDRIVE DRIVE
FAYLENS SC 29537
EM 7 30 02

ORDER NO. 117 552 0 124
DATE ORDER RECEIVED BY
POSITION

DIRECT TO CUSTOMER (ADDRESS SHOWN AT UPPER LEFT)
 WICKES LUMBER & BUILDING SUPPLY CENTER

PURCHASE ORDER NO. 01036655
RECEIVER NO. 019133
VALIDATION NUMBER

1775520 ORDER PRICE 345.80
1830007 CLASS DISC 40.70
15X 39 SUBTOTAL 205.10
TOTAL 217.30
DATE 06/10/02 16:42
DISTANCE 4.00

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

PRODUCT DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
SKU - NWDS						

FORM 953 P06 3690 REV. 1/81

SPECIAL ORDER

DELIVERY BRANCH
FILE COPY

SPECIAL ORDER TERMS AND CONDITIONS
1. NO NUMBER MUST APPEAR ON ALL WICKES DELIVERY TICKETS, SHIPPING ORDERS, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.
2. THIS ORDER MUST BE SHIPPED COMPLETE - NO PARTIAL ORDERS ACCEPTED.
3. IF NOT ABLE TO DELIVER BY REQUIRED DATE, NOTIFY WICKES LUMBER & BUILDING SUPPLY CENTER.
4. IF INCLUDING CENTER, MUST PAY ONE ORDER ON THE BASE INVOICE EACH ORDER MUST BE CLEARLY IDENTIFIED BY ITS PURCHASE ORDER NUMBER AND THE NAME OF THE WICKES CUSTOMER.
5. PACKING SLIP MUST BE INCLUDED WITH SHIPMENT.

(RECEIVER DATA)
DATE OF ORDER
DATE RECEIVED
DATE DELIVERED