Wickes Lumber

CENTER NO.

DATE MDSE. REQUIRED BY CUSTOMER

MAIL INVOICES TO ADDRESS CHECKED BELOW

PRIMARY VENDOR
Wickes Lumber
☐ Accounts Payable Dept.
P.O. Box 2011
Vernon Hills, Il. 60061

SECONDARY VENDOR
Wickes Lumber
☐ Accounts Payable Dept.
P.O. Box 2012
Vernon Hills, Il. 60061

PURCHASE ORDER NO. **1438382** | RECEIVER NO 95381

PURCHASE ORDER DATE 7/24/87 | DATE MDSE. ARRIVED 8/27/87

VENDOR

VALIDATION AREA

0 1/0 B 124141 TICKET NO 16332
STORE NO 134 TERMINAL 0001
0642 08/

ITEM	QTY	PRICE EA	PRICE
2360012	24	11.83	283.92
		SUBTOTAL	283.92
TAX 39			14.20
		TOTAL	298.12
1181361		ENTR/CON CHG	298.12
		CHANGE	.00
08/28/87	11149		

Five Forks

MOTOR FREIGHT | RAIL | SHIP | YOUR TRUCK | PROMISED UP | F.O.B. SHIP PT. | DEST.

PAYMENT TERMS
FILL IN ONLY IN CASE OF SECONDARY VENDORS WHICH MUST ACKNOWLEDGE DOWN PAYMENTS, CASH DISCOUNTS

NET _____ DAYS ____ % _____ DAYS

SHIP TO
☐ DIRECT TO CUSTOMER (ADDRESS SHOWN AT UPPER LEFT)
☐ WICKES LUMBER & BUILDING SUPPLY CENTER
ADDRESS
CITY/STATE/ZIP

SALES CODE | SALESPERSON'S NO. | CUSTOMER DATA

PRODUCT DESCRIPTION	SELL UNIT	QTY. ORDERED	SKU NMDS	QTY. RECEIVED	UNIT SELL PRICE (RETAIL PRICE)	AMOUNT	CLASS DISCOUNT
THIS DOCUMENT IS							
DIRECT DATA PROCESSING							
INPUT LEGIBILITY							
AND COMPLETENESS							
ARE ESSENTIAL							

TAX CODE | TAX EXEMPTION NO.

SPECIAL ORDER TERMS AND CONDITIONS

1. P.O. NUMBER MUST APPEAR ON ALL INVOICES, 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 PURCHASING CENTER.
4. IF YOU ARE INVOICING MORE THAN ONE ORDER ON THE SAME 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.

I HAVE EXAMINED THE ABOVE QUANTITY AND DESCRIPTION AND AGREE THAT THEY ARE CORRECT INCLUDING SIZE, TYPE, AND COLOR. ALSO, I AGREE THERE WILL BE NO REFUND OF DEPOSIT ON THIS ORDER IF I DECLARE TO PAY "BALANCE DUE" PROVIDED THE ITEMS ARE CORRECT, UNDAMAGED, AND AVAILABLE FOR DELIVERY BY "DATE MERCHANDISE REQUIRED BY CUSTOMER."

CUSTOMER AGREEMENT
SIGNATURE

STORAGE AREA

CONFIRMING PHONE CALL TO VENDOR

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

DEPOSIT NO. | DEPOSIT AMOUNT $ | BALANCE DUE $

FRT CHARGES MDSE CLASS	
SUB TOTAL (A-B)	283.92
SALES TAX	
TOTAL AMOUNT ▶	

DELIVERING CARRIER (RECEIVER DATA)

FRT. BILL OR CARD NO. | PPD. | COLL. | DISC. | CHG. | DEL.

UNLOADED BY DH | RECEIVER APPROVED BY | DATE RECEIVER ISSUED 8-27-87

SIGNATURE OF WICKES CENTER MANAGER

CUSTOMER NOTIFIED: 1st NOTICE | 2nd NOTICE

MATERIAL RECEIVED CUSTOMER SIGNATURE

DELIVERY BRANCH

Wickes has all the lines

Recorded Nov 20, 1987 at 3:13 P/M