

SALESMAN 102 TIME 09:11:53
 WRITER 102 PAGE 1
 ORDER VERIFIER:
 PO #1

CUSTOMER # 10064 DEPT
 BILLING ADDRESS
 WEBB COUNTY(PURCHASING DEPT)
 SUITE 101
 1110 WASHINGTON STREET
 LAREDO TX 78042

QUOTE
 INVOICE
 ROUTE # SCO
 BEING HELD
 RETURN TO: LOC: 8

SHIPPING ADDRESS
 WEBB COUNTY(PURCHASING DEPT)
 SUITE 101
 1110 WASHINGTON STREET
 LAREDO TX 78042

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
4031ONT	HON CHAIR, STAK, 4/CT, BK/BK	14		14	549.000	CT 51.7	N	264.990	3709.86
47921	LLR CHAIR, EXEC, WBD, MESH	13		13	439.000	EA 50.2	N	218.690	2842.97
60122	LLR CHAIR, SIDE, LTHR, BK	30		30	200.000	EA 50.2	N	99.690	2990.70

TOTAL INVOICE DISCOUNT IS \$ 9849.47 FOR A 50.8% SAVINGS. SUB-TOTAL 9543.53

TOTAL 9543.53