

PATRIA OFFICE SUPPLY
 301 E. CALTON RD.
 LAREDO, TX. 78041
 patriamaria2@yahoo.com

SALESMAN 102 TIME 11:29:44
 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 |
|-------------|---------------------------------|-----------|----------|----------|------------|--------|--------|-----------|----------------|
| 11983 | SMD FOLDER, SUPERTAB, LTR, RD | 4 | | 4 | 49.910 | BX | 43.5 N | 28.190 | 112.76 |
| 31402 | PIL PEN, RBL, RT, G6 GEL, BE | 1 | | 1 | 33.480 | DZ | 40.7 N | 19.850 | 19.85 |
| 3227901 | FEL SHREDDER, PS79CI INTELLS | 1 | | 1 | 459.980 | EA | 40.7 N | 272.750 | 272.75 |
| 35335 | PIL PEN, PRECISE V5, X-FINE, B | 1 | | 1 | 29.160 | DZ | 40.7 N | 17.290 | 17.29 |
| 46200 | UNV PAD, NRW RULD, PERF, 5X8, C | 1 | | 1 | 34.400 | DZ | 73.9 N | 8.990 | 8.99 |
| 5160 | AVE LABEL, ADRS, 1X2.625, 30/S | 1 | | 1 | 50.330 | BX | 40.7 N | 29.850 | 29.85 |
| 5876 | AVE CARD, CE BUSINESS 200, IV | 1 | | 1 | 18.540 | PK | 40.7 N | 10.990 | 10.99 |
| 593BBBJ | DLL TONER, C7D6F, 10K, BK | 1 | | 1 | 233.990 | EA | 19.7 N | 187.900 | 187.90 |
| 72320 | ACC CLIP, PPR, #3, SMTH, 1M/PK | 2 | | 2 | 8.130 | PK | 43.5 N | 4.590 | 9.18 |
| 72580 | ACC CLIP, PPR, JMBO, SMTH, 1M/P | 2 | | 2 | 20.700 | PK | 56.6 N | 8.990 | 17.98 |
| 73810 | SMD POCKET, LTR EXP 5.25 | 2 | | 2 | 163.900 | BX | 56.1 N | 71.900 | 143.80 |
| 880 | DOM BOOK, NOTARY PUBLIC, RECO | 4 | | 4 | 17.000 | EA | 40.7 N | 10.080 | 40.32 |
| CB436A | HEW TONER, F/ LJ P1505, BK | 1 | | 1 | 119.010 | EA | 30.5 N | 82.690 | 82.69 |
| CB540A | HEW TONER, F/HP CLJCP1215, BK | 1 | | 1 | 120.340 | EA | 31.3 N | 82.690 | 82.69 |
| CB541A | HEW TONER, F/HP CLJCP1215, CY | 1 | | 1 | 110.600 | EA | 35.5 N | 71.360 | 71.36 |
| CB542A | HEW TONER, F/HP CLJCP1215, YW | 1 | | 1 | 110.600 | EA | 35.5 N | 71.360 | 71.36 |
| CB543A | HEW TONER, F/HP CLJCP1215, MA | 1 | | 1 | 110.600 | EA | 35.5 N | 71.360 | 71.36 |
| NMP1120 | SNA PAPER, 20#, 97BR, MULTI, BR | 3 | | 3 | 157.620 | CT | 75.3 N | 38.990 | 116.97 |
| PM12-28 | AAG CALENDAR, WALL, YEARLY | 5 | | 5 | 19.190 | EA | 42.2 N | 11.100 | 55.50 |
| R-330-N-ALT | MMM NOTE, POP-UP, 3X3, 12/PK, N | 4 | | 4 | 27.750 | PK | 40.7 N | 16.460 | 65.84 |
| R330-U-ALT | MMM NOTE, POP-UP, 3X3, 12/PK, U | 4 | | 4 | 27.750 | PK | 40.7 N | 16.460 | 65.84 |
| SW200-00 | AAG DESK PAD, MONTHLY, WH | 5 | | 5 | 18.390 | EA | 42.0 N | 10.670 | 53.35 |

TOTAL INVOICE DISCOUNT IS \$ 1358.27 FOR A 45.8% SAVINGS. SUB-TOTAL 1608.62

TOTAL 1608.62