

SALESMAN 102 TIME 16:20:09  
 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
109830	SWC DESK CLASSIC CHERRY	2		2	325.000	EA 02.8	N	315.900	631.80
48966	SRJ CHAIR,MID BACK,EXEC,BK	13		13	480.000	EA 40.7	N	284.640	3700.32
94243-NN	HON CREDENZA,KNEESP,72X24,M	1		1	1985.000	EA 41.1	N	1169.000	1169.00
TD4136	ALE CHAIR,TRADITIONAL,HB,OX	2		2	720.000	EA 41.0	N	425.000	850.00
TD4336	ALE CHAIR,GUEST,AXB	2		2	390.000	EA 42.3	N	224.900	449.80

TOTAL INVOICE DISCOUNT IS \$ 4294.08 FOR A 38.7% SAVINGS. SUB-TOTAL 6800.92

TOTAL 6800.92