

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, OXB	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