



Company Name: Edit rule file

PURCHASE ORDER

Address 1
Address 2
Address 3

###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

PO Number	00000035
PO Date	12/21/2005
Req'd Ship Date	12/27/2005
Location	CA0001
Page	1

<i>Vendor</i>	TIMBERLAND WINDOWS, INC 12035 W. 128TH ST PORTLAND OR 87888-4566 Notes Line 1	<i>Ship To</i>	My Main Shipping Location Address Line 1 Address Line 2 Address Line 3 Address Line 4 Notes Line 2
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<i>Ordered By</i>	<i>Ship Via</i>	<i>F.O.B.</i>	<i>Terms Description</i>
Ordered By Name	My_Shipping_Compan	WHATEVER_FOB_MEANS	2/10,n/30

Entry #	Item ID	U/M	Unit Price	Ordered Quantity	Extension
001	450 Slide by Window 24" x 40" extra desc blah blah blah blah blah extra desc blah blah blah blah blah	EA	161.1400	5.0000	805.70 Req Date 12/27/2005
002	460 Slide by Window 30" X 40"	EA	176.4700	6.0000	1058.82 Req Date 12/27/2005
003	600 Standard Window 24" X 40"	EA	121.0300	3.0000	363.09 Req Date 12/27/2005

PURCHASE ORDER

Subtotal: 2227.61

<i>Tax</i>	<i>Freight</i>	<i>Miscellaneous</i>	<i>Prepaid</i>	<i>Grand Total</i>
133.66	.00	.00	.00	2361.27

Received by _____

Authorized Signature _____



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