0 7 4 1

4328 RV-2

Wickes Lumber

● LUMBER ● ELECTRICAL
● HEATING ● PLUMBING

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BOOK

CUSTOMER NUMBER: 1 6 2 5 1 0 1 2 1

VENDOR: 9 23 76

GRENDEL PROP INC
SUITE 503 PIEDMONT EAST
GREENVILLE S C 29605

PHONE NO.

SEND PAYMENT

DIRECT TO CUSTOMER SHOWN ON LEFT HAND TOP BOX

WICKES LUMBER & BUILDING SUPPLY CENTER

STREET ADDRESS
CITY STATE ZIP CODE

THE WICKES CORPORATION
ACCTS PAYABLE DEPT
515 N. WASHINGTON AVENUE
SAGINAW, MICHIGAN 48607

WICKES LUMBER & BUILDING SUPPLY CENTER

STREET ADDRESS
CITY STATE ZIP CODE

BRANCH NO. | PURCHASE ORDER NO. SO 1307892 | 1ST RECEIVER NO. | 2ND RECEIVER NO.

P.O. DATE | DATE MDSE. ARRIVED | DATE MDSE. REQUIRED BY CUSTOMER

| DESCRIPTION PRODUCT | SELLING UNIT | QUANTITY ORDERED | QUANTITY RECEIVED 1st RECEIPT | QUANTITY RECEIVED 2nd RECEIPT | UNIT SELLING PRICE (RETAIL PRICE) | CODE NO. FIRST 3 DIGITS | CODE NO. LAST 3 DIGITS | AMOUNT QTY. REC'D. X UNIT SELL PR. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 170 | [illegible] | |
| | | | | | | 170 | 100 | |
| | | | | | | 425 | 000 | |

THIS DOCUMENT IS DIRECT DATA PROCESSING INPUT.
LEGIBILITY AND COMPLETENESS ARE ESSENTIAL

INDICATE STORAGE AREA:

TYPE OF SALE: ☐ CASH ☐ CHARGE ☐ C.O.D. ☐ BANKARD

DELIVERING CARRIER | FRT. BILL OR CAR NO. | P.P.D. | COLL. | SPEC. CK. | VIS. CK.

FREIGHT CHARGES (MDSE. CLASS) 000

SUB TOTAL

SALES TAX

I have examined the above quantity and description and agree that they are correct including size, type, and color. Also, I agree that there will be no refund of deposit on this order if I decline to pay "BALANCE DUE" provided the items are correct, undamaged, and available for delivery by "DATE MERCHANDISE REQUIRED BY CUSTOMER."

CUSTOMER AGREEMENT X | SIGNATURE | SALESMAN NO. | DEPOSIT NO. | DEPOSIT AMOUNT $ | BALANCE DUE $ | TOTAL AMOUNT

CUSTOMER NOTIFIED: 1st NOTICE | 2nd NOTICE | MATERIAL RECEIVED CUSTOMER'S SIGNATURE X | CONFIRMING PHONE CALL TO (NAME OF VENDOR'S ORDER CLERK) | SIGNATURE OF WICKES CENTER MANAGER 1st REC. 2nd REC. | UNLOADED BY 1st REC. 2nd REC. | RECEIVER APPROVED BY 1st REC. 2nd REC. | DATE REC. ISSUED 1st REC. 2nd REC.

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DELIVERY BRANCH FILE COPY