4328 RV-2

FORM 953 C REV 8/73

Wickes Lumber

● LUMBER ● ELECTRICAL
● HEATING ● PLUMBING

CUSTOMER NUMBER 71

CUSTOMER

ADDRESS

STATE ZIP CODE AREA CODE PHONE NO.

EXAMINE LAST COPY FOR LEGIBLE CARBON

MOTOR FRT. | R.R. | P.P. | YOUR TRUCK | PICKED UP | SHIP POINT | DESTINATION

VENDOR

SHIP TO: DIRECT TO CUSTOMER SHOWN ON LEFT HAND TOP BOX
WICKES LUMBER & BUILDING SUPPLY CENTER
STREET ADDRESS
CITY STATE ZIP CODE

THE WICKES CORPORATION
ACC'T'S PAYABLE DEPT.
515 N. WASHINGTON AVENUE
SAGINAW, MICHIGAN 48607

STREET ADDRESS ▶ WICKES LUMBER & BUILDING SUPPLY CENTER
CITY STATE ZIP CODE ▶

BRANCH NO. | PURCHASE ORDER NO. SO 1807975 | 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.
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
Investment Club								

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

INDICATE STORAGE AREA:

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

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

DELIVERING CARRIER	FRT. BILL OR CAR NO.	P.P.D.	COLL.	SPEC. CK.	VIS. CK.
1st	RECEIVER				
2nd	RECEIVER				

FREIGHT CHARGES (MDSE. CLASS) 000

SUB TOTAL

SALES TAX

SALESMAN NO. | DEPOSIT NO. | DEPOSIT AMOUNT $ | BALANCE DUE $ | TOTAL AMOUNT ▶ 135.1

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