



0080015182

Ship VIA

Frft Terms

Use Routing Guide

PO#

Er343579

Order Dt

10/21/2016

Sched Dt

10/21/2016

SO#

76805-80015182

Cancel Date

12/31/2017

3rd Party A/c

Bill To

1010509
Test Customer 0028
Apartado 00001111
12121 Mexico City
Mexico

Duplicate

Ship To 1010509
Test Customer 0028
Apartado 00001111
12121 Mexico City
Mexico

Payment Terms
Support Team

DEP Deposit
Credit Department Member:
Customer Service Member:
Sales Manager: Bill Adams
Sales Rep: Tim Isaacson

Customer Specific Note

Line	Material #	Description Size	Order Qty	Ship Qty	UoM	Qty(EA)
10	10015606	BASIC FLIP LOSDOD WHI/SCAR/BLU	48		EA	48
	885895003226 / 10015606-638	638		12		
	885895003227 / 10015606-658	658		12		
	885895003224 / 10015606-612	612		12		
	885895003225 / 10015606-634	634		12		
20	10015630	BASIC FLIP LOSDOD WHI/SCAR/BLU	48		EA	48
	885895003249 / 10015630-638	638		12		
	885895003250 / 10015630-658	658		12		
	885895003247 / 10015630-612	612		12		
	885895003248 / 10015630-634	634		12		
30	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUU	37		EA	37
	886612019674 / 10000218-638	638		1		
	886612019681 / 10000218-658	658		12		



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Payment Terms DEP Deposit
Support Team **Credit Department Member:**
Customer Service Member:
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Customer Specific Note

Line	Material #	Description Size	Order Qty	Ship Qty	UoM	Qty(EA)
	886612019650 / 10000218-612	612		12		
	886612019667 / 10000218-634	634		12		

VAS CODES

Packing Codes

Label Codes

L66 UPC Label 57 EAN13

Special Service Codes

S31 Cust spec UPC flds

HANDLING UNITS

TotalQty

133