0083574123

Ship VIA	ROUTING
Frt Terms	Use Routing Guide
PO#	24230452
Order Dt	10/04/2016
Sched Dt	10/06/2016
SO#	3384949-83574123
Cancel Date	10/20/2016
3rd Party A/c	

Ship To 2061099
DC LIVERPOOL 00090
VALLE DE LAS ALAMEDAS 7 Y 8 COL
LECHERIA TULTITLAN
54940 EDO DE MEXICO
Mexico

Bill To 1014844
DISTRIBUIDORA LIVERPOOL SA DE CV
MARIO PANI 200 200
SANTA FE CUAJIMALPA
SANTA FE CUAJIMALPA
05348 MEXICO-CUAJIMALPA DE
MORELOS

Pick
Daniel

Mark For 2065286 - 00001
L CENTRO 00001
VENUSTIANO CARRANZA NO 92
06060 MEXICO
Mexico

Payment Terms Z014 90 days Net
Support Team
Credit Department Member: Mexico/Latin America
Customer Service Member: ELIZABETH DE LA CRUZ
Sales Manager: Diego Lopez
Sales Rep: Arturo Lopez de Lara

Aud. Ceci

Customer Specific Note

Line	Material #	Description Size	Order Qty	Ship Qty	UoM	Qty(EA)
10	10047491	MLBBASIC BOSRED BLA/WHI	10		EA	10
	B41245 / 1052574605	718		2		
	B41246 / 1052574613	714		3		
	B41247 / 1052574621	738		3		
	B41248 / 1052574630	712		2		
20	10047499	MLBBASIC NEYYAN BLA/WHI	10		EA	10
	B30930 / 1052574681	718		2		
	B30931 / 1052574699	714		3		
	B30932 / 1052574702	738		3		
	B30933 / 1052574711	712		2		
30	10047531	THE LEAGUE LOSDOD GM	6		EA	6
	16963 / 1052574711	OSFA		6		
40	10047538	THE LEAGUE NEYYAN GM	6		EA	6
	16972 / 1052574745	OSFA		6		

VAS CODES