



0080010738

Ship VIA

Frft Terms

Customer Billed by Carrier

PO#

PPLSFT TEST 07

Order Dt

10/01/2013

Sched Dt

10/01/2013

SO#

65764-80010738

Cancel Date

12/30/2014

3rd Party A/c

Bill To

1010480
TEST CUSTOMER
BUFFALO
USA

Ship To 1010480
TEST CUSTOMER
BUFFALO
USA

Payment Terms

LOC Letter of Credit (0 days)

Support Team

Credit Department Member:

Customer Service Member:

Sales Manager: John Lessieu

Sales Rep: Dave Shindler

Customer Specific Note

Line	Material #	Description Size	Order Qty	Ship Qty	UoM	Qty(EA)
10	10017034	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	10		EA	10
	ZPPLSFTID-01	700		5		
	ZPPLSFTID-02	718		2		
	ZPPLSFTID-03	714		3		

VAS CODES

Packing Codes

Label Codes

Special Service Codes

HANDLING UNITS

TotalQty

10